

**EXHIBIT D2**

**Brownfield Partners, LLC**475 - 17th Street, Suite #950  
Denver, CO 80202**Invoice**

Date	Invoice #
4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Tod Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- Hashem ...	Emails, calls re. Flint West and Buick City prep for meetings	0.6	300.00	3/1/2010	180.00
MLC- Hashem ...	Coordination and planning calls with Redwine, Miner, McMurtry	1.3	300.00	3/1/2010	390.00
MLC-Miner La...	Weekly coordination call with Hashem, McMurtry, Redwin; follow-up call with McMurtry	0.8	300.00	3/1/2010	240.00
MLC-Miner La...	Review scope and schedule write ups on PR3	0.6	300.00	3/1/2010	180.00
MLC-Miner La...	Draft and send email to Arcadis re status of Massena scope and schedule write up	0.2	300.00	3/1/2010	60.00
MLC-Miner La...	Weekly coordination call with Hashem, McMurtry, Redwine; follow-up with McMurtry	0.8	300.00	3/1/2010	240.00
MLC-Miner La...	Review scope and schedule write ups on PR3 portal	0.6	300.00	3/1/2010	180.00
MLC-Miner La...	Draft and send email to Arcadis re status of Massena scope and schedule write up	0.2	300.00	3/1/2010	60.00
MLC- D Moste...	Call w/ S. Gaito re Hyatt Clark SOW	0.3	264.00	3/1/2010	79.20
MLC- D Moste...	Review and comment on revised Hyatt Clark SOW	1.9	264.00	3/1/2010	501.60
MLC- D Moste...	Upload revised Hyatt Clark SOW and email team re general review comments and process to get SOW fin	0.4	264.00	3/1/2010	105.60
MLC- D Moste...	E-mail S. Miner re suggested process for Hyatt Clark SOW	0.2	264.00	3/1/2010	52.80
MLC- D McM...	Correspondence w/ R Hare re Trenton revised estimate submittal to NJDEP	0.3	330.00	3/1/2010	99.00
MLC- D McM...	Review & comment on Syracuse Vapor Intrusion (VI) pilot	0.2	330.00	3/1/2010	66.00
MLC- D McM...	Correspondence w/ S Gaito, R Hare re Wilmington estimate submittal to DE	0.2	330.00	3/1/2010	66.00
MLC- D McM...	Analyze & revise privileged estimate summary	1.3	330.00	3/1/2010	429.00
MLC- D McM...	Update Brattle Presentation	0.7	330.00	3/1/2010	231.00
MLC- D McM...	Call w/ J Redwine re slmt summary, Masena volume estimates	0.7	330.00	3/1/2010	231.00

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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/ P Barnett re Syracuse meetings w/ NYSDEC	0.1	330.00	3/1/2010	33.00
MLC- D McM...	Review & revise summary estimate table by State/EPA Region for M Dowd	0.9	330.00	3/1/2010	297.00
MLC- D McM...	Review Massena position on regulatory process for discussion w/ G Koch	0.6	330.00	3/1/2010	198.00
MLC- D McM...	Call w/ J Redwine, G Hansen (partial) to prep for Dowd/Stenger mtg on 3/2	1.6	330.00	3/1/2010	528.00
MLC- D McM...	Call w/ Hashem, S Miner, J Redwine re Reg mtgs, insurance update, SOWs	0.4	330.00	3/1/2010	132.00
MLC- D McM...	Call w/ M Hashem, S Miner re Reg mtgs, Project Mgt	0.5	330.00	3/1/2010	165.00
MLC- D McM...	Prepare presentation for M Dowd on Expected Values/decision trees	2.5	330.00	3/1/2010	825.00
MLC- D McM...	Review & revise summary contingency table	0.4	330.00	3/1/2010	132.00
MLC- D McM...	Prepare February fee application	0.6	330.00	3/1/2010	198.00
D. Rosenblum ...	Interim Fee Application preparation	3.1	66.00	3/2/2010	204.60
MLC- Hashem ...	Wilmington Assembly Plant conf call; prepare and email notes after call	1.6	300.00	3/2/2010	480.00
MLC- Hashem ...	Conf call re. Planning for EPA R5 and MDNRE mtgs this week	1.7	300.00	3/2/2010	510.00
MLC- Hashem ...	Call re. results of Brattle mtg.	0.4	300.00	3/2/2010	120.00
MLC- Hashem ...	Prep and coord. for EPA R5 and MDNRE mtgs, incl emails, preparation of site lists and agendas	4.3	300.00	3/2/2010	1,290.00
MLC-Miner La...	Mtg with Mosteller to coordinate scope and schedule process	0.5	300.00	3/2/2010	150.00
MLC-Miner La...	Review and finalize Massena S&S and email to Barnett	0.5	300.00	3/2/2010	150.00
MLC-Miner La...	Mtg with Mosteller to coordinate scope and schedule process	0.5	300.00	3/2/2010	150.00
MLC-Miner La...	Review and finalize Massena S&S and email to Barnett	0.5	300.00	3/2/2010	150.00
MLC- D Moste...	Review revised Massena SOW	0.9	264.00	3/2/2010	237.60
MLC- D Moste...	Review and comment on revised Saginaw Nodular Iron SOW	1.3	264.00	3/2/2010	343.20

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Item	Description	Hours	Rate	Date	Amount
MLC- D Moste...	Review and comment on revised Ley Creek Dredge site SOW	0.8	264.00	3/2/2010	211.20
MLC- D Moste...	Review and comment on Fairfax I Plant (1st review w/ back check to agency comments and IDEA)	2.1	264.00	3/2/2010	554.40
MLC- D Moste...	Review and comment on revised Windward Park Lots SOW	1.2	264.00	3/2/2010	316.80
MLC- D McM...	Review Massena Daily report on sampling	0.4	330.00	3/2/2010	132.00
MLC- D McM...	Call w/ M Hashem re Wilmington DEC meeting	0.3	330.00	3/2/2010	99.00
MLC- D McM...	Call w/ P Barnett, R Kapp, S Gaito, G Hansen (part), D Casey re Massena vol	2.2	330.00	3/2/2010	726.00
MLC- D McM...	Call w/ G Hansen re Massena & Brattle	0.6	330.00	3/2/2010	198.00
MLC- D McM...	Call w/ G Koch & G Hansen re estimates, meetings	0.6	330.00	3/2/2010	198.00
MLC- D McM...	Call w/ P Barnett re Massena	0.3	330.00	3/2/2010	99.00
MLC- D McM...	Call w/ M Hashem, R Hare, D Favero, D Wagner, S Haeger re Mtg meeting 3/4	1.9	330.00	3/2/2010	627.00
MLC- D McM...	Call w/ J Redwine, P Barnett, S Gaito, G Hansen re Massena EPA & MI mtgs	0.8	330.00	3/2/2010	264.00
MLC- D McM...	Review Masena volumes from B Twellman	0.6	330.00	3/2/2010	198.00
MLC- D McM...	Call w/ G Hansen re Massena mtg 3/3	0.6	330.00	3/2/2010	198.00
MLC- D McM...	Review & revise presentation for Massena Vol mtg on 3/3	1.1	330.00	3/2/2010	363.00
MLC- D McM...	Review Site list from Mstr Purchase Agmt GM 363 sale re owned sites	0.4	330.00	3/2/2010	132.00
MLC- D McM...	Call w/ J Redwine re Dowd mtg 3/2 & Massena mtg 3/3 planning	0.6	330.00	3/2/2010	198.00
D. Rosenblum ...	Interim Fee Application preparation	2.3	66.00	3/3/2010	151.80
D. Rosenblum ...	Administrative preparation	0.8	66.00	3/3/2010	52.80
MLC- Hashem ...	team conf call: preparation for EPA and DNRE mtgs, review presentations	3.4	300.00	3/3/2010	1,020.00
MLC- Hashem ...	Conf call re. Willow Run slides	0.4	300.00	3/3/2010	120.00
MLC- Hashem ...	Finalize and distribute site lists and mtg plans to MDNRE and EPA R5	0.6	300.00	3/3/2010	180.00

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MLC- Hashem ...	Emails with Overmeyer, MLC real estate team re. Buick City	0.3	300.00	3/3/2010	90.00
MLC- Hashem ...	Travel Denver-Chicago-Lansing (5.2 hrs travel/2 = 2.6)	2.6	300.00	3/3/2010	780.00
MLC-Miner La...	Review and finalize Lay Creek, Fairfax	0.9	300.00	3/3/2010	270.00
MLC-Miner La...	Review insurance email from Redwine, respond	0.3	300.00	3/3/2010	90.00
MLC-Miner La...	Discuss further changes to final Massena S&S and review emails from McMurtry	0.2	300.00	3/3/2010	60.00
MLC-Miner La...	Review and finalize Lay Creek, Fairfax	0.9	300.00	3/3/2010	270.00
MLC-Miner La...	review insurance email from Redwine, respond	0.3	300.00	3/3/2010	90.00
MLC-Miner La...	Discuss further charges to final Massena S&S and review emails from McMurtry	0.2	300.00	3/3/2010	60.00
MLC- D Moste...	Review and comment on revised Moraine SOW	1.9	264.00	3/3/2010	501.60
MLC- D Moste...	Add comments to Messana SOW	0.4	264.00	3/3/2010	105.60
MLC- D Moste...	Meeting w/ S. Miner re Messana SOW	0.2	264.00	3/3/2010	52.80
MLC- D Moste...	Call w/ Arcadis to clarify cleanup standards for Messana	0.3	264.00	3/3/2010	79.20
MLC- D Moste...	Email to D. McMurtry to clarify cleanup standards for Messana	0.2	264.00	3/3/2010	52.80
MLC- D Moste...	Review and comment on revised EDC SOW	1.8	264.00	3/3/2010	475.20
MLC- D Moste...	Review and comment on revised Metal Fab-Indianapolis SOW	1.7	264.00	3/3/2010	448.80
MLC- D McM...	Review revised presentation for Massena Vol mtg on 3/3	0.4	330.00	3/3/2010	132.00
MLC- D McM...	Call w/ G Hansen prep for Massena mtg	0.2	330.00	3/3/2010	66.00
MLC- D McM...	Call w/ M Hashem, S Gaito, B Hare several Arcadis staff re MI mtg on 3/4	1.5	330.00	3/3/2010	495.00
MLC- D McM...	Massena Vol mtg w/ M Dowd, EPA, DOI, G Hansen, P Barnett	3.0	330.00	3/3/2010	990.00
MLC- D McM...	Prelim review Syracuse lease report from E Ni	0.3	330.00	3/3/2010	99.00
MLC- D McM...	Call w/ G Hansen re Messana mtg	0.5	330.00	3/3/2010	165.00
MLC- D McM...	Call w/ J Redwine re reg. meetings, action items to complete estimates	1.1	330.00	3/3/2010	363.00
MLC- D McM...	Call w/ M Hashem re MI reg mtg on 3/4	0.2	330.00	3/3/2010	66.00
MLC- D McM...	Call w/ S Gaito re Contingency analyses	0.5	330.00	3/3/2010	165.00

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D. Rosenblum ...	Interim Fee Application preparation	3.9	66.00	3/4/2010	257.40
D. Rosenblum ...	Administrative coordination	0.3	66.00	3/4/2010	19.80
MLC- Hashem ...	Calls with Hare, Gaito, Favero re. prep for meetings	0.7	300.00	3/4/2010	210.00
MLC- Hashem ...	team mtg re. MDNRE final preparations	0.8	300.00	3/4/2010	240.00
MLC- Hashem ...	MDNRE mtg. re. RCRA sites	2.2	300.00	3/4/2010	660.00
MLC- Hashem ...	MDNRE mtg. re. non-RCRA sites	4.3	300.00	3/4/2010	1,290.00
MLC- Hashem ...	travel to Chicago (1.4 hrs/2 = 0.7)	0.7	300.00	3/4/2010	210.00
MLC-Miner La...	review comments on final Massena S&S and incorporate	0.6	300.00	3/4/2010	180.00
MLC-Miner La...	Review Redwine comments on insurance update email from Aon; coordinate and hold call with Aon to review	0.9	300.00	3/4/2010	270.00
MLC-Miner La...	Conference call with Ace	0.7	300.00	3/4/2010	210.00
MLC-Miner La...	Review and finalize additional S&S write ups	2.1	300.00	3/4/2010	630.00
MLC-Miner La...	Review comments on final Massena S&S and incorporate	0.6	300.00	3/4/2010	180.00
MLC-Miner La...	Review Redwine comments on insurance update email from Aon; coordinate and hold call with Aon to review	0.9	300.00	3/4/2010	270.00
MLC-Miner La...	Review and finalize four additional S&S write ups	2.1	300.00	3/4/2010	630.00
MLC-Miner La...	Conference call with Ace	0.7	300.00	3/4/2010	210.00
MLC- D McM...	Call w/ G Hansen re MI & Syracuse mtgs of same date	0.2	330.00	3/4/2010	66.00
MLC- D McM...	Research Coldwater Rd Landfill post closure requirements	0.5	330.00	3/4/2010	165.00
MLC- D McM...	Call w/MDNRE (multiple people), M Hashem, B Hare, Arcadis re multiple sites	2.2	330.00	3/4/2010	726.00
MLC- D McM...	Call w/ M Hashem re MI mtg progress	0.2	330.00	3/4/2010	66.00
MLC- D McM...	Call w/ J Redwine re MI mtg progress	0.1	330.00	3/4/2010	33.00
MLC- D McM...	Review & Distribute summary tables w/ statistical results to J Redwine	0.3	330.00	3/4/2010	99.00
MLC- D McM...	Call w/ NYDEC, EPA, G Koch, P Barnett, R Kapp, B Twellman re Syracuse	1.5	330.00	3/4/2010	495.00

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MLC- D McM...	Calls w/ J Redwine, D Berz re info requests from M Dowd	0.6	330.00	3/4/2010	198.00
MLC- D McM...	Call w/MDNRE, EPA, M Hashem, Hare, Arcadis re multiple sites	2.0	330.00	3/4/2010	660.00
MLC- D McM...	Call w/ D Berz, J Redwine re call w/ P Casey (DOJ)	0.2	330.00	3/4/2010	66.00
MLC- D McM...	Call w/ G Hansen, S Gaito, re Contingency presentation, reg mtgs	0.7	330.00	3/4/2010	231.00
MLC- D McM...	Review & comment on contingency analyses	0.2	330.00	3/4/2010	66.00
MLC- D McM...	Call w/ D Berz, J Redwine, P Casey, M Dowd re action items on estimates	0.2	330.00	3/4/2010	66.00
MLC- D McM...	Review & comment on Bedford cost analysis	1.1	330.00	3/4/2010	363.00
MLC- D McM...	Review & comment on Syracuse meeting minutes of 3/4/10	0.4	330.00	3/4/2010	132.00
MLC- D McM...	Review & comments on Bedford site ownership email from E Ni (MLC)	0.4	330.00	3/4/2010	132.00
MLC- D McM...	Review Contingency highlights analysis from S Gaito	0.5	330.00	3/4/2010	165.00
MLC- D McM...	Review presentation for EPA mtg on 3/5/10	0.9	330.00	3/4/2010	297.00
MLC- D McM...	Call w/ M Hashem re MI mtg	0.8	330.00	3/4/2010	264.00
MLC- D McM...	Call w/ D Favero re Bedford, Anderson & Allison sites	1.3	330.00	3/4/2010	429.00
MLC- D McM...	Prepare presentation to EPA on Bedford estimate	2.1	330.00	3/4/2010	693.00
D. Rosenblum ...	Interim Fee Application coordination	1.5	66.00	3/5/2010	99.00
MLC- Hashem ...	Conf call re. final slides for EPA mtg.	1.6	300.00	3/5/2010	480.00
MLC- Hashem ...	EPA mtg re. Region 5 lead sites	1.8	300.00	3/5/2010	540.00
MLC- Hashem ...	Final prep and EPA mtg re. Buick City	2.6	300.00	3/5/2010	780.00
MLC- Hashem ...	Travel Chicago-Denver (2.8/2=1.4)	1.4	300.00	3/5/2010	420.00
MLC-Miner La...	Conference call with Aon and Redwine to review insurance issues w/r/t term sheet #2	1.3	300.00	3/5/2010	390.00
MLC-Miner La...	Response to request from fee examiner	1.5	300.00	3/5/2010	450.00
MLC- Elenowit...	Multiple emails w/ Altx Partners and call re draft Motion	0.8	300.00	3/5/2010	240.00
MLC- Elenowit...	Review and research for Fee Examiner inquiries	0.9	300.00	3/5/2010	270.00

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MLC-Miner La...	Conference call with Aon and Redwine to review insurance issues w/r term sheet #2	1.3	300.00	3/5/2010	390.00
MLC-Miner La...	Response to request from Fee Examiner	1.5	300.00	3/5/2010	450.00
MLC- D McM...	Review edits to EPA presentations for meeting of same date	0.2	330.00	3/5/2010	66.00
MLC- D McM...	Call w/M Hashem to prep for EPA Reg 5 mtg	1.6	330.00	3/5/2010	528.00
MLC- D McM...	Call w/M Hashem, D Favero, B Hare, S Gaito, others to prep for EPA Reg 5 mtg	0.2	330.00	3/5/2010	66.00
MLC- D McM...	Mtg w/ EPA Region 5, Hashem, MLC PMs, Arcadis staff re 5 sites	1.5	330.00	3/5/2010	495.00
MLC- D McM...	Compile & transmit estimate info to Brattle Grp & US Treasury	0.5	330.00	3/5/2010	165.00
MLC- D McM...	Call w/ S Gaito re Contingency summaries	0.3	330.00	3/5/2010	99.00
MLC- D McM...	Mtg w/ EPA Region 5, DOJ, Hashem, MLC PMs, Arcadis staff re Buick City	1.5	330.00	3/5/2010	495.00
MLC- D McM...	Prepare Summary of Settlement Issues for D Berz	0.7	330.00	3/5/2010	231.00
MLC- D McM...	Call w/ M Hashem re EPA Mtg	0.3	330.00	3/5/2010	99.00
MLC- D McM...	Call w/ S Gaito re action items & project mgt	1.1	330.00	3/5/2010	363.00
MLC- D McM...	Prepare analysis and summary of settlement issues for D Berz, J Redwine	1.1	330.00	3/5/2010	363.00
MLC- D McM...	Call w/ J Redwine, D Berz, G Hansen, B Hare re action items for next week	1.0	330.00	3/5/2010	330.00
MLC- D McM...	Preliminary review of AMTS PCB treatability study from TEA	0.2	330.00	3/5/2010	66.00
MLC- Hashem ...	Conf call prep for IDEM and MoDNR mtgs	1.3	300.00	3/7/2010	390.00
MLC- D McM...	Call w/ D Favero, S Gaito, M Hashem, P Barnett re prep for IDEM mtg 3/8	1.5	330.00	3/7/2010	495.00
MLC- D McM...	Review & comment on presentations for IDEM mtg 3/8	0.9	330.00	3/7/2010	297.00
MLC- D McM...	Review J Redwine memo to T Stenger prep for UST mtg 3/9	0.2	330.00	3/7/2010	66.00
MLC-Miner La...	Preparation of invoice materials	0.5	300.00	3/8/2010	150.00
MLC-Miner La...	Weekly coordination call with Redwine, McMurry	0.5	300.00	3/8/2010	150.00

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MLC-Miner La...	Assembly of information requested by Fee Examiner	1.3	300.00	3/8/2010	390.00
MLC- Hashem ...	Indiana sites: mtg with IDEM (participate via conf call)	1.4	300.00	3/8/2010	420.00
MLC- Hashem ...	Regulatory coordination call with R Hare re various sites	0.4	300.00	3/8/2010	120.00
MLC- Hashem ...	Weekly coordination call with Redwine, McMurtry, Miner	0.7	300.00	3/8/2010	210.00
MLC- Hashem ...	Discussion of various MLC sites with F Brickle, CRA	0.6	300.00	3/8/2010	180.00
MLC- Elenowit...	Preparation of invoice material	0.5	300.00	3/8/2010	150.00
MLC- D Moste...	Review and comment on revised Delphi C-Livonia Groundwater SOW	1.6	264.00	3/8/2010	422.40
MLC- D Moste...	Review and comment on revised GMPT-Livonia SOW	1.4	264.00	3/8/2010	369.60
MLC- D Moste...	Review and comment on second revised Hyatt Clark SOW	1.8	264.00	3/8/2010	475.20
MLC- D Moste...	Email to J. Molina with question on Hyatt Clark SOW	0.2	264.00	3/8/2010	52.80
MLC- D Moste...	Incorporate J. Molina responses into Hyatt Clark SOW	0.3	264.00	3/8/2010	79.20
MLC- D Moste...	Review and comment on revised Trenton SOW	2.1	264.00	3/8/2010	554.40
MLC- D Moste...	Email to J. Molina with questions regarding Trenton SOW	0.2	264.00	3/8/2010	52.80
MLC- D Moste...	Email to S. Miner transmitting reviewed SOW's	0.2	264.00	3/8/2010	52.80
MLC- D McM...	Final prep for IDEM call	0.6	330.00	3/8/2010	198.00
MLC- D McM...	Call w/ G Hansen, R Kapp, D Casey, P Barnett re Massena volumes	1.3	330.00	3/8/2010	429.00
MLC- D McM...	Prepare invoice Feb 2010	0.7	330.00	3/8/2010	231.00
MLC- D McM...	Mtg w/ IDEM, D Favero, P Barentl, Acadis tech staff (via phone)	1.9	330.00	3/8/2010	627.00
MLC- D McM...	Call w/ J Redwine, L McBurney, B Hare re regulatory streamlining in Stmnt Agr	0.6	330.00	3/8/2010	198.00
MLC- D McM...	Call w/ J Redwine re Pr Mgt, IDEM mtg 3/8	0.6	330.00	3/8/2010	198.00

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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Review & comment on Massena analysis from Claro	0.8	330.00	3/8/2010	264.00
MLC- D McM...	Call w/ G Hansen re Massena analysis	0.3	330.00	3/8/2010	99.00
MLC- D McM...	Prepare presentation of MLC/EPA estimates for Massena	0.6	330.00	3/8/2010	198.00
MLC- D McM...	Review & revise presentation to MoDNR for mtg 3/9/10	0.8	330.00	3/8/2010	264.00
MLC- D McM...	Review & revise Bedford Estimate	0.7	330.00	3/8/2010	231.00
D. Rosenblum ...	Interim Fee Application data preparation	0.9	66.00	3/8/2010	59.40
D. Rosenblum ...	Invoice preparation and revisions	6.1	66.00	3/8/2010	402.60
MLC-Miner La...	Review draft Interim Fee Application data	0.4	300.00	3/9/2010	120.00
MLC-Miner La...	Research of Fee Examiner comments	0.6	300.00	3/9/2010	180.00
MLC-Miner La...	Review Redwine comments on Massena S&S with Mosteller; identify actions to finalize	0.9	300.00	3/9/2010	270.00
MLC-Miper La...	Review additional final draft S&S write ups, finalize	2.4	300.00	3/9/2010	720.00
MLC-Miner La...	Call with McCarter & English re response to Fee Examiner	0.2	300.00	3/9/2010	60.00
MLC- Hashem ...	Leeds: mtg with Missouri DNR (participate via conf call)	0.6	300.00	3/9/2010	180.00
MLC- Hashem ...	Fairfax: review materials; conf call with project team to prep mtg	0.9	300.00	3/9/2010	270.00
MLC- Elenowit...	Review of draft Interim Fee Application data compilation	0.4	300.00	3/9/2010	120.00
MLC- Elenowit...	Research Fee Examiner comments and questions	0.6	300.00	3/9/2010	180.00
MLC- D Moste...	Review and comment on revised Lansing Plants SOW	1.9	264.00	3/9/2010	501.60
MLC- D Moste...	Review and comment on revised Fairfax I SOW	1.3	264.00	3/9/2010	343.20
MLC- D Moste...	Review and comment on revised Linden Road Landfill SOW	1.2	264.00	3/9/2010	316.80
MLC- D Moste...	Review and comment on revised Fredricksburgh SOW	1.1	264.00	3/9/2010	290.40
MLC- D Moste...	Review and comment on revised GLTC Die Cast SOW	1.8	264.00	3/9/2010	475.20

## Invoice Total

## Payments/Credits

## Current Due

## Total Balance Due

# Brownfield Partners, LLC

475 - 17th Street, Suite #950  
Denver, CO 80202

# Invoice

Date	Invoice #
4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D Moste...	Meeting w/ S. Miner re Massena SOW and action items to address J. Redwine comments	0.4	264.00	3/9/2010	105.60
MLC- D Moste...	Meeting w/ S. Miner re Saginaw Modular and Windiate Park Lots SOW	0.3	264.00	3/9/2010	79.20
MLC- D Moste...	Email to J. Molina re comments on Windiate Park Lots SOW	0.2	264.00	3/9/2010	52.80
MLC- D McM...	Call w/ D Favero, S Gaito, R Kowalski, A Rothchild prep for MoDNR mtg	0.4	330.00	3/9/2010	132.00
MLC- D McM...	MoDNR mtg on Leeds North w/ G Koch, P Barnett, D Favero, S Gaito (by phone)	0.6	330.00	3/9/2010	198.00
MLC- D McM...	Call w/ J Redwine re MoDNR & UST meetings today	0.3	330.00	3/9/2010	99.00
MLC- D McM...	Review & comment on meeting notes from MoDNR call	0.2	330.00	3/9/2010	66.00
MLC- D McM...	Prepare summary of Brattle information re non-owned sites	2.4	330.00	3/9/2010	792.00
MLC- D McM...	emails w/ D favero re MoDNR response	0.2	330.00	3/9/2010	66.00
MLC- D McM...	Call w/ D Berz, J Redwine, G Hansen re Massena, Syracuse	2.2	330.00	3/9/2010	726.00
MLC- D McM...	Complete review & revisions of Bedford estimate	0.5	330.00	3/9/2010	165.00
MLC- D McM...	Prep for KDHE meeting on 3/11	0.6	330.00	3/9/2010	198.00
MLC- D McM...	Prepare analysis of Syracuse issues for D Berz, J Redwine	1.9	330.00	3/9/2010	627.00
MLC- Hashem ...	Willow Run: mtg with Mich DNRE (participate via conf call)	1.4	300.00	3/10/2010	420.00
MLC- Hashem ...	Call with G Brosseau	0.2	300.00	3/10/2010	60.00
MLC- Hashem ...	Willow Run mtg debrief call	0.7	300.00	3/10/2010	210.00
MLC- Hashem ...	IDEM follow up conf call	0.4	300.00	3/10/2010	120.00
MLC- Hashem ...	Discussion with D Favero to prep for KDHE mtg re Fairfax	0.6	300.00	3/10/2010	180.00
MLC- Hashem ...	Travel: San Francisco- Kansas City (3.2 hrs travel/ 2= 1.6)	1.6	300.00	3/10/2010	480.00
MLC- Elenowit...	Compilation of information requested from Fee Examiner	0.8	300.00	3/10/2010	240.00

## Invoice Total

Payments/Credits

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Total Balance Due

**Brownfield Partners, LLC**475 - 17th Street, Suite #950  
Denver, CO 80202**Invoice**

Date	Invoice #
4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Mtg (via phone) re Willow Run / MLC, MIDNRE, DOJ, EPA	1.5	330.00	3/10/2010	495.00
MLC- D McM...	Debrief call after MIDNRE mtg w/ B Koons, S Gaito	0.4	330.00	3/10/2010	132.00
MLC- D McM...	Provide action guidance to D Favero on Indiana sites	0.5	330.00	3/10/2010	165.00
MLC- D McM...	Debrief call after MDNRE mtg w/ B Koons, S Gaito, B Hare, M Hashem	1.2	330.00	3/10/2010	396.00
MLC- D McM...	Complete non-owned sites memo & transmit to Arcadis & J Redwine, D Berz	0.8	330.00	3/10/2010	264.00
MLC- D McM...	Call w/ D Favero, M Hashem, S Gaito, P Barnett re IDEM and KDHE mtg actions	1.0	330.00	3/10/2010	330.00
MLC- D McM...	Call w/ G Hansen re Massena & Syracuse	0.9	330.00	3/10/2010	297.00
MLC- D McM...	Call w/ J Redwine re IDEM mtgs, Willow Run call	0.9	330.00	3/10/2010	297.00
MLC- D McM...	Call w/ V Jilla (Alix) re demolition estimates	0.2	330.00	3/10/2010	66.00
MLC- D McM...	Transmit demolition cost table to environmental team	0.2	330.00	3/10/2010	66.00
MLC- D McM...	Prepare documentation for Fee Examiner re Fee Application	0.3	330.00	3/10/2010	99.00
MLC- D McM...	Review & comment on Bedford stream restoration presentation	0.4	330.00	3/10/2010	132.00
MLC- D McM...	Review & comment on Massena estimate update from R Kapp	0.4	330.00	3/10/2010	132.00
MLC-Miner La...	Conference call re Fee Examiner deliverables and 2nd Fee App requirements	0.5	300.00	3/11/2010	150.00
MLC-Miner La...	Additional S&S write up review and edit	1.2	300.00	3/11/2010	360.00
MLC- Hashem ...	travel: Kansas City- Topeka (1.4 hrs travel/2 = .7)	0.7	300.00	3/11/2010	210.00
MLC- Hashem ...	Mtg with Kansas Department of Health & Environment re Fairfax	2.6	300.00	3/11/2010	780.00
MLC- Hashem ...	Travel: Topeka- Kansas City (1.4 hrs travel/2 = .7)	0.7	300.00	3/11/2010	210.00
MLC- Hashem ...	Travel: Kansas City - Denver (1.2 hrs travel/2 = .6)	0.6	300.00	3/11/2010	180.00
MLC- Elenowit...	Conference call re Fee Examiner Deliverables and 2nd Fee Application requirements	0.5	300.00	3/11/2010	150.00

**Invoice Total****Payments/Credits****Current Due****Total Balance Due**

# Brownfield Partners, LLC

475 - 17th Street, Suite #950  
Denver, CO 80202

# Invoice

Date	Invoice #
4/7/2010	2696

<b>Bill To:</b>
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

<b>Terms</b>
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Item	Description	Hours	Rate	Date	Amount
MLC- D Moste...	Update SOW tracking spreadsheet.	1.3	264.00	3/11/2010	343.20
MLC- D Moste...	Email to Arcadis to request decision tree	0.3	264.00	3/11/2010	79.20
MLC- D Moste...	Email to P. Barnett re J. Redwine comments on Massena	0.2	264.00	3/11/2010	52.80
MLC- D Moste...	Email S. Miner SOWs for review including upload of SOWs	0.3	264.00	3/11/2010	79.20
MLC- D Moste...	Review revised Trenton SOW	0.9	264.00	3/11/2010	237.60
MLC- D Moste...	Review revised Windgate Park SOW	0.7	264.00	3/11/2010	184.80
MLC- D Moste...	Respond to D. McMurtry request to provide SOW status and send SOWs for review by J. Redwine, D. McM	0.9	264.00	3/11/2010	237.60
MLC- D Moste...	Email to Arcadis re final versions of SOW	0.2	264.00	3/11/2010	52.80
MLC- D Moste...	Download S. Miner comments on Moraine and EDC SOWs	0.3	264.00	3/11/2010	79.20
MLC- D McM...	Mtg w/ KDHE, G Brusseau, M Hashem, D Favero re Fairfax site (via phone)	1.7	330.00	3/11/2010	561.00
MLC- D McM...	Review & comment on Syracuse/Ley Creek summary information	0.9	330.00	3/11/2010	297.00
MLC- D McM...	Call w/ M Hashem, S Gaito, R Kowalski during KDHE mtg break re Fairfax	0.4	330.00	3/11/2010	132.00
MLC- D McM...	Call w/ J Redwine, P Barnett, R Kapp, P Healey, D Berz, G Hansen re Syracuse	4.6	330.00	3/11/2010	1,518.00
MLC- D McM...	Review & comment on revised Bedford stream restoration presentation	0.3	330.00	3/11/2010	99.00
MLC- D McM...	Review & comment on Long Term monitoring analysis from G Hansen	0.6	330.00	3/11/2010	198.00
MLC- D McM...	Organize review call for Scope of Work review w/ J Redwine	0.3	330.00	3/11/2010	99.00
MLC- D McM...	Review & comment on Syracuse remediation backup files	1.4	330.00	3/11/2010	462.00
MLC- D McM...	Call w/ R Kapp re Syracuse design estimates & backups	0.8	330.00	3/11/2010	264.00
MLC- D McM...	Review Lower Ley Creek sampling report from EPA	0.8	330.00	3/11/2010	264.00
MLC- D McM...	Analyze contingency factors for Syracuse	0.7	330.00	3/11/2010	231.00

## Invoice Total

## Payments/Credits

## Current Due

## Total Balance Due

# **Brownfield Partners, LLC**

475 - 17th Street, Suite #950  
Denver, CO 80202

# **Invoice**

Date	Invoice #
4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
D. Rosenblum ...	Administrative Coordination- Fee App, Fee Examiner, Invoice, Proj mgt, Legal and client correspondence	1.9	66.00	3/11/2010	125.40
MLC-Miner La...	Call with Redwine to review comments on Lansing write up	0.4	300.00	3/12/2010	120.00
MLC-Miner La...	Review and edit additional S&S write ups	1.4	300.00	3/12/2010	420.00
MLC- Hashem ...	Willow Run- review deliverables to DNRE; provide contact info to ARCADIS	0.5	300.00	3/12/2010	150.00
MLC- Hashem ...	Fairfax: Kansas DHE meeting to follow up conf call	0.4	300.00	3/12/2010	120.00
MLC- D Moste...	Update SOW tracking spreadsheet	0.4	264.00	3/12/2010	105.60
MLC- D Moste...	Upload SOWs to portal	0.4	264.00	3/12/2010	105.60
MLC- D Moste...	Download and send reviewed SOWs to J. Redwine per request	0.6	264.00	3/12/2010	158.40
MLC- D Moste...	Conf. Call w/ J. Redwine, D. McMurtry, S. Miner re SOW status and quality	0.7	264.00	3/12/2010	184.80
MLC- D Moste...	Review S. Miner comments on Moraine and EDC SOWs	0.9	264.00	3/12/2010	237.60
MLC- D Moste...	Meeting w/ S. Miner re SOW status and call w/ J. Redwine and D. McMurtry	0.3	264.00	3/12/2010	79.20
MLC- D McM...	Call w/ A Rothchild re Arcadis Syracuse estimate	0.3	330.00	3/12/2010	99.00
MLC- D McM...	Review & comment on Arcadis memos on Willow Run LNAPL	1.1	330.00	3/12/2010	363.00
MLC- D McM...	Call w/ G Hansen re Syracuse Decision Tree	0.3	330.00	3/12/2010	99.00
MLC- D McM...	Review & revise Syracuse backup estimates	0.9	330.00	3/12/2010	297.00
MLC- D McM...	Prepare summary for J Redwine, D Berz for M Dowd call of same date	0.9	330.00	3/12/2010	297.00
MLC- D McM...	Call w/ J Redwine re Syracuse	0.3	330.00	3/12/2010	99.00
MLC- D McM...	Call w/ G Hansen re long term O&M summary	0.3	330.00	3/12/2010	99.00
MLC- D McM...	Review Ley Creek information	0.4	330.00	3/12/2010	132.00
MLC- D McM...	Call w/ G Hansen, J Redwine prep for M Dowd call	0.5	330.00	3/12/2010	165.00
MLC- D McM...	Call w/ M Dowd, J Redwine, P Barnett re Syracuse	1.0	330.00	3/12/2010	330.00

## **Invoice Total**

**Payments/Credits**

**Current Due**

**Total Balance Due**

# Brownfield Partners, LLC

475 - 17th Street, Suite #950  
Denver, CO 80202

# Invoice

Date	Invoice #
4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/ J Redwine, D Bcrz, G Hansen, P Barnett re Dowd call recap & actions	0.5	330.00	3/12/2010	165.00
MLC- D McM...	Call w/ S Miner, D Elenowitz re Fee Application	0.2	330.00	3/12/2010	66.00
MLC- D McM...	Call w/ M Hashem, D Favero, S Gaito, R Kowalski, J Redwine re Fairfax estimate	0.4	330.00	3/12/2010	132.00
MLC- D McM...	Call w/ G Hansen re action items next week	0.3	330.00	3/12/2010	99.00
MLC- D McM...	Call w/ P Barnett re Syracuse meeting prep	0.2	330.00	3/12/2010	66.00
MLC- D McM...	Call w/ J Redwine, S Miner, D Mosteller re SOW reviews	0.5	330.00	3/12/2010	165.00
MLC- D McM...	Review Bedford revised estimate	0.5	330.00	3/12/2010	165.00
MLC- D McM...	Administration of files & records	1.0	330.00	3/12/2010	330.00
MLC- D McM...	Review Risk Assessment and Soil Conditions Report response Syracuse	0.3	330.00	3/12/2010	99.00
D. Rosenblum ...	Administrative coordination	2.7	66.00	3/12/2010	178.20
MLC- D McM...	Review, comment & revise Syracuse estimate cash flow & backup	1.0	330.00	3/13/2010	330.00
MLC- D McM...	Review & comment on Syracuse estimate cash flow & backup from R Kapp	0.7	330.00	3/14/2010	231.00
MLC- D McM...	Respond to D Favero re Bedford cost estimate revisions	0.2	330.00	3/14/2010	66.00
MLC-Miner La...	Conference call with Arcadis, Redwine, Mosteller re: Redwine comments on final scope and schedule write ups	0.6	300.00	3/15/2010	180.00
MLC-Miner La...	Meeting with Mosteller to discuss Redwine comments, next steps	0.3	300.00	3/15/2010	90.00
MLC-Miner La...	Call with McMurtry to go over Redwine comments and status of interim fee app and motion to increase ceiling	0.4	300.00	3/15/2010	120.00
MLC-Miner La...	Conference call with Smolinsky, Brooks, Testa, Lipson regarding interim fee application and motion to increase ceiling	0.4	300.00	3/15/2010	120.00
MLC- Hashem ...	Kokomo: Review revised RFI report	1.3	300.00	3/15/2010	390.00
MLC- Hashem ...	Review Regulatory streamlining memo and draft Cooperative Agreement	0.6	300.00	3/15/2010	180.00

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# **Brownfield Partners, LLC**

475 - 17th Street, Suite #950  
Denver, CO 80202

# **Invoice**

Date	Invoice #
4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
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Item	Description	Hours	Rate	Date	Amount
MLC- Hashem ...	Willow Run: Call, emails, review docs from DNRE re. RCRA Corrective Action status	1.3	300.00	3/15/2010	390.00
MLC- D Moste...	Conf call w/ J. Redwine, S. Miner, and Arcadis re Scope of Work changes, process, and timing	0.8	264.00	3/15/2010	211.20
MLC- D Moste...	Meeting w/ S. Miner re debrief from conf. call w/ J. Redwine and Arcadis	0.3	264.00	3/15/2010	79.20
MLC- D Moste...	Review Massena decision tree analysis	0.7	264.00	3/15/2010	184.80
MLC- D McM...	Call w/ S Gaito re Syracuse estimate final draft	0.3	330.00	3/15/2010	99.00
MLC- D McM...	Provide summary analysis and transmit to Syracuse estimate to Berz, Redwine	0.5	330.00	3/15/2010	165.00
MLC- D McM...	Correspondence re Bedford estimate w/ D Favero	0.1	330.00	3/15/2010	33.00
MLC- D McM...	Review revised Massena settlement summary worksheet from B Twellman	0.6	330.00	3/15/2010	198.00
MLC- D McM...	Respond to Redwine question re Syracuse summary	0.3	330.00	3/15/2010	99.00
MLC- D McM...	Revise Stlmnt summary rolup & send to D Berz	0.6	330.00	3/15/2010	198.00
MLC- D McM...	Call w/ D Berz re creditors committee information	0.1	330.00	3/15/2010	33.00
MLC- D McM...	Call w/M Hashem re regulatory mtgs & followups	0.2	330.00	3/15/2010	66.00
MLC- D McM...	Call w/ S Miner re SOW	0.2	330.00	3/15/2010	66.00
MLC- D McM...	Call w/ S Miner re Fee Application	0.2	330.00	3/15/2010	66.00
MLC- D McM...	Call w/ P Barnett, R Kapp re Syracuse mtg w/ DEC today	0.3	330.00	3/15/2010	99.00
MLC- D McM...	Call w/ G Koch re inflation rates, Syracuse estimate	0.3	330.00	3/15/2010	99.00
MLC- D McM...	Analyse inflation rate issue raised by G Koch, respond by email	0.5	330.00	3/15/2010	165.00
MLC- D McM...	Review EPA data package on Lower Ley Creek sampling	0.6	330.00	3/15/2010	198.00
MLC- D McM...	Review Syracuse Consent Order requirements	0.2	330.00	3/15/2010	66.00
MLC- D McM...	Review note from R Kapp re NYDEC comments on cost estimate today	0.4	330.00	3/15/2010	132.00
MLC- D McM...	Review Syracuse Current Soils Conditions report for DEC mtg	0.6	330.00	3/15/2010	198.00

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## **Payments/Credits**

## **Current Due**

## **Total Balance Due**

# **Brownfield Partners, LLC**

475 - 17th Street, Suite #950  
Denver, CO 80202

# **Invoice**

Date	Invoice #
4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Tod Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
D. Rosenblum ...	Interim Fee App preparation, communication with legal- M&E	4.8	66.00	3/15/2010	316.80
D. Rosenblum ...	Estimate of fee for Examiner Monthly Budget	0.7	66.00	3/15/2010	46.20
MLC-Miner La...	Call with Lipstein to discuss additional exhibit for letter to consultant to Fee Examiner	0.2	300.00	3/16/2010	60.00
MLC-Miner La...	Review and edit Second Interim Fee App, review questions with Hashem, Elenowitz, finalize comments	0.5	300.00	3/16/2010	150.00
MLC-Miner La...	Review and edit environmental scopes of work for Muzzin, incorporate McMurtry comments, forward; email Redwine	1.3	300.00	3/16/2010	390.00
MLC- Hashem ...	Willow Run: emails re. RCRA Corrective Action status	0.4	300.00	3/16/2010	120.00
MLC- D Moste...	Email J. Molina re Lansing SOW status.	0.2	264.00	3/16/2010	52.80
MLC- D Moste...	Review and comment on revised Lansing SOW	1.1	264.00	3/16/2010	290.40
MLC- D Moste...	Meeting w/ S. Miner re status of Lansing SOW	0.2	264.00	3/16/2010	52.80
MLC- D McM...	Prepare for Syracuse meeting, review files, exchange emails, set up pre-call	0.3	330.00	3/16/2010	99.00
MLC- D McM...	Call w/ J Redwine, D Berz, G Hansen re Syracuse meeting	0.6	330.00	3/16/2010	198.00
MLC- D McM...	Syracuse mtg w/NYSDEC, EPA, DOJ, UST, Redwine, Berz, Barnett (by phone)	3.3	330.00	3/16/2010	1,089.00
MLC- D McM...	Call w/ Berz, Redwine, Barnett, Hansen, Kapp re Syracuse in mtg break	0.4	330.00	3/16/2010	132.00
MLC- D McM...	Attention to emails w/ G Brusseau re Dtree models - Buick City & Willow Run	0.2	330.00	3/16/2010	66.00
MLC- D McM...	Respond to questions from Fee Examiner	0.3	330.00	3/16/2010	99.00
MLC- D McM...	Review Delaware NREC comments on Wilmington estimate	0.5	330.00	3/16/2010	165.00
MLC- D McM...	Review & comment on revisions for Anderson IN in response to IDEM	0.4	330.00	3/16/2010	132.00
MLC- D McM...	Review & comment on proposed table for EPA on Buick City	0.2	330.00	3/16/2010	66.00
MLC- D McM...	Call w/ J Redwine re Syracuse mtg and followup actions	0.3	330.00	3/16/2010	99.00

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**Payments/Credits**

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**Brownfield Partners, LLC**475 - 17th Street, Suite #950  
Denver, CO 80202**Invoice**

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4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Review materials on slurry wall long term performance for Syracuse	0.6	330.00	3/16/2010	198.00
D. Rosenblum ...	Interim Fee Application prep	1.9	66.00	3/16/2010	125.40
MLC-Miner La...	Meeting with Mosteller, Hashem to review Lansing S&S WTR?T end point from latest meeting; call Wagner, Arcadis	0.9	300.00	3/17/2010	270.00
MLC-Miner La...	Calls with Lipstein, Testa regarding response to Fee Examiner questions, final comments on Second Interim Fee App	0.5	300.00	3/17/2010	150.00
MLC-Miner La...	Review Lansing S&S write up as revised based on Redwine comments	0.5	300.00	3/17/2010	150.00
MLC-Miner La...	Call with Redwine in response to request to attend possible hearing in NYC on motion to increase fees and rates	0.3	300.00	3/17/2010	90.00
MLC- Hashem ...	Meeting and discussions re. Scopes of Work and schedule	0.6	300.00	3/17/2010	180.00
MLC- Hashem ...	Call w/Phil Schrantz, DNRE, re. Michigan sites; email to MLC team re. same	0.7	300.00	3/17/2010	210.00
MLC- Hashem ...	Review Fairfax mtg notes, emails re. revised cost estimate; prep for conf call	0.8	300.00	3/17/2010	240.00
MLC- D Moste...	Meeting w/ S. Miner and M. Hashem re Lansing SOW edits, confirmation with agency meetings, consistency	0.8	264.00	3/17/2010	211.20
MLC- D Moste...	Call w/ S. Miner, M. Hashem and D. Wagner re Lansing agency meetings and agreed upon scope.	0.4	264.00	3/17/2010	105.60
MLC- D Moste...	Call w/ L. McBurney, S. Miner, M. Hashem re Lansing SOW and consistency with agency comments, Hyatt	0.4	264.00	3/17/2010	105.60
MLC- D Moste...	Review and comment on revised - with additional scope detail - Hyatt Clark SOW	1.4	264.00	3/17/2010	369.60
MLC- D Moste...	Add S.Minor comments to Lansing SOW	0.7	264.00	3/17/2010	184.80
MLC- D McM...	Compile meeting notes from Syracuse mtg on 3/16	1.2	330.00	3/17/2010	396.00
MLC- D McM...	Review & respond to ENI request re sale of Bedford property	0.3	330.00	3/17/2010	99.00

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Bill To:
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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Review & Comment on Massena draft AOC from EPA	2.2	330.00	3/17/2010	726.00
MLC- D McM...	Call w/ P Barnett, R Kapp, C Leary re Syracuse action items	0.6	330.00	3/17/2010	198.00
MLC- D McM...	Call w/ D Favero, S Gaito, R Kowalski re Fairfax & KDHE comments	0.6	330.00	3/17/2010	198.00
MLC- D McM...	Call w/ D Favero, S Gaito, R Kowalski re Wilmington & DNREC comments	0.6	330.00	3/17/2010	198.00
MLC- D McM...	Call w/DFavero, S Gaito re status of reg. discussions on DF's remaining sites	0.3	330.00	3/17/2010	99.00
MLC- D McM...	Call w/ D Berz, J Redwine re Wilmington, Syracuse settlement agreements	0.6	330.00	3/17/2010	198.00
D. Rosenblum ...	Interim Fee Application revisions and correspondence with McCarter & English	1.9	66.00	3/17/2010	125.40
D. Rosenblum ...	Project administration - correspondence with project team	1.3	66.00	3/17/2010	85.80
MLC-Miner La...	Review Hyatt Clark S&S write up as revised based on Redwine comments, BP edits	0.5	300.00	3/18/2010	150.00
MLC-Miner La...	Review Redwine affidavit, forward to Testa, email discussion regarding motion on ceiling and rates	0.7	300.00	3/18/2010	210.00
MLC - Landers...	Conference call with MBH and Pam Barnett to discuss Massena PR plan	0.5	198.00	3/18/2010	99.00
MLC- Hashem ...	Call w/ Greg Brusseau re. outstanding issues on remaining sites	0.7	300.00	3/18/2010	210.00
MLC- Hashem ...	Call w/Landers, Barnett re. Massena Community Outreach/ Public Participation Plan	0.6	300.00	3/18/2010	180.00
MLC- Hashem ...	Call w/Kansas DHE re. Fairfax revised estimate; follow up call w/Rick Bean and email to KDHE re. same	0.8	300.00	3/18/2010	240.00
MLC- Hashem ...	Call with S Gaito re cost estimates	0.6	300.00	3/18/2010	180.00
MLC- Hashem ...	Call w/Harc re. status of Willow Run, Buick City, Coldwater sites; review email from K Lund	0.8	300.00	3/18/2010	240.00
MLC- Hashem ...	Begin drafting MLC-MDNRE mtg notes	1.6	300.00	3/18/2010	480.00
MLC- D Moste...	Review Arcadis-revised SOW for Hyatt Clark	0.4	264.00	3/18/2010	105.60

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Item	Description	Hours	Rate	Date	Amount
MLC- D Moste...	Send review comments on Lansing SOW to Arcadis	0.3	264.00	3/18/2010	79.20
MLC- D McM...	Review CERCLA administration cost for Massena proposed Consent Order	0.7	330.00	3/18/2010	231.00
MLC- D McM...	Call w/Redwine, D Chamberlin, McBurney, Hashem re Reg Streamlining in CA	0.9	330.00	3/18/2010	297.00
MLC- D McM...	Call w/ KDHE, M Hashem, D Favero, R Kowalski re Fairfax site estimate	0.6	330.00	3/18/2010	198.00
MLC- D McM...	Call w/ J Redwine re Fairfax agreements, Massena Consent Order	0.6	330.00	3/18/2010	198.00
MLC- D McM...	Call w/Redwine (part), PBarnett, CLeary, RKapp re Syracuse response to NY	1.3	330.00	3/18/2010	429.00
MLC- D McM...	Review & comment on Fairfax KDHE mtg notes from S Gaito	0.3	330.00	3/18/2010	99.00
MLC- D McM...	Call w/ J Redwine re Wilmington estimate	0.2	330.00	3/18/2010	66.00
MLC- D McM...	Call w/ S Gaito re Wilmington estimate	0.2	330.00	3/18/2010	66.00
MLC- D McM...	Review Wilmington site files re DNREC estimate	0.9	330.00	3/18/2010	297.00
MLC- D McM...	Call w/ A Koch, T Stenger, D Berz, J Redwine, S Gaito, D Favero re Wilmington	0.5	330.00	3/18/2010	165.00
MLC- D McM...	Call w/ S Gaito, D Favero re Wilmington action items	0.4	330.00	3/18/2010	132.00
MLC- D McM...	Respond to B Hare emails re Willow Run estimate and operating costs	0.2	330.00	3/18/2010	66.00
MLC- D McM...	Call w/ J Redwine re Fee Application	0.2	330.00	3/18/2010	66.00
MLC- D McM...	Call w/ G Hansen re revised D-trees for Brattle Group	0.2	330.00	3/18/2010	66.00
MLC- D McM...	Analyze Hyatt Clark Dtree for duration of O&M	0.4	330.00	3/18/2010	132.00
MLC- Elcnowit...	Correspondence with MLC regarding hearing and payment	0.5	300.00	3/18/2010	150.00
MLC-Miner La...	Review Lansing S&S write up as revised based on Redwine comments, BP edits	0.5	300.00	3/19/2010	150.00
MLC-Miner La...	S&S follow up conference call with Arcadis, Redwine	1.3	300.00	3/19/2010	390.00
MLC-Miner La...	Review additional S&S write ups	0.9	300.00	3/19/2010	270.00

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Item	Description	Hours	Rate	Date	Amount
MLC-Miner La...	Insurance conference call- AON, Redwine; environmental insurance and construction wrap up	1.5	300.00	3/19/2010	450.00
MLC- Hashem ...	Finish MDNRE mtg notes; draft EPA Reg 5 meeting notes; emails re. same	2.3	300.00	3/19/2010	690.00
MLC- Hashem ...	Willow Run: Call w/Hare; call w/P Schrantz re. Michigan's cost estimate	0.7	300.00	3/19/2010	210.00
MLC- Hashem ...	Call w/G Brusseau re. outstanding issues on remaining Michigan sites	0.6	300.00	3/19/2010	180.00
MLC- Hashem ...	Willow Run: Review Michigan's revised cost estimate; MLC team call re. same	1.3	300.00	3/19/2010	390.00
MLC- D Moste...	Conf call w/ S. Miner and Arcadis re revised SOWs for Lansing and Hyatt Clark and detail required f	1.3	264.00	3/19/2010	343.20
MLC- D Moste...	Review Arcadis-revised SOW for Lansing.	0.3	264.00	3/19/2010	79.20
MLC- D Moste...	Call w/ J. Molina re questions on Hyatt Clark and Lansing SOWs	0.4	264.00	3/19/2010	105.60
MLC- D Moste...	Communications w/ S. Miner re SOW available for review, call w/ J. Redwine	0.3	264.00	3/19/2010	79.20
MLC- D McM...	Review & comment on Syracuse notes & responses from C Leary	0.6	330.00	3/19/2010	198.00
MLC- D McM...	Review new estimate on Willow Run from MDNRE	2.0	330.00	3/19/2010	660.00
MLC- D McM...	Call w/Redwine, Hashem, Hare, Gailo, Barnett re MDNRE Willow Run Estimate	0.9	330.00	3/19/2010	297.00
MLC- D McM...	Call w/ G Koch re Brattle review schedule for all sites	0.1	330.00	3/19/2010	33.00
MLC- D McM...	Comment on Wilmington comparison by Arcadis	0.2	330.00	3/19/2010	66.00
MLC- Hashem ...	MLC Team conf call re. remaining issues/sites for cost estimate concurrence	1.2	300.00	3/20/2010	360.00
MLC- D Moste...	Conf Call w/ M. Hashem, D. McMurtry, Arcadis re sites where cost estimates have not been finalized	1.3	264.00	3/20/2010	343.20
MLC- D Moste...	Review revised cost estimate for Willow Run	0.3	264.00	3/20/2010	79.20

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MLC- D McM...	Call w/ M Hashem, Barnett, Gaito, Hare re regulatory action items	1.1	330.00	3/20/2010	363.00
MLC- D McM...	Review & comment on Syracuse Issues summary from C Leary	1.2	330.00	3/20/2010	396.00
MLC- D McM...	Preliminary review of Syracuse information from C Leary, R Kapp	0.3	330.00	3/21/2010	99.00
MLC- D McM...	Review EPA permitting process from B Droy re Massena PCB treatment	0.2	330.00	3/21/2010	66.00
MLC- Hashem ...	Call w/Hare re. Willow Run, conversations with MDNRE	0.4	300.00	3/22/2010	120.00
MLC- Hashem ...	Grand Rapids: call w/DNRE proj manager; MLC team follow-up call re. same	1.3	300.00	3/22/2010	390.00
MLC-Miner La...	E-mails with Redwine, Gaito re: data summary for insurance wrap up proposal.	0.6	300.00	3/22/2010	180.00
MLC-Miner La...	Discussions with Mosteller re availability of other completed S&S write ups.	0.2	300.00	3/22/2010	60.00
MLC-Miner La...	E-mail from Redwine regarding billing rate issue.	0.3	300.00	3/22/2010	90.00
MLC- D Moste...	Call w/ J. Molina re SOW status and changes	0.3	264.00	3/22/2010	79.20
MLC- D Moste...	Email to J. Molina re SOW status and changes	0.2	264.00	3/22/2010	52.80
MLC- D Moste...	Review and comment on Romulus Powertrain SOW	0.9	264.00	3/22/2010	237.60
MLC- D Moste...	Review and comment on Vacant Land SOW	0.7	264.00	3/22/2010	184.80
MLC- D Moste...	Review and comment on GMNA New Center Complex	0.8	264.00	3/22/2010	211.20
MLC- D Moste...	Review comments from S. Miner on Romulus, Vacant Land, GMNA New Center SOWs	0.3	264.00	3/22/2010	79.20
MLC- D McM...	Review B Hare info re Dort Highway & Grand Blanc plant	0.3	330.00	3/22/2010	99.00
MLC- D McM...	Review & comment on Syracuse position paper re long term cap O&M	1.1	330.00	3/22/2010	363.00
MLC- D McM...	Review & comment on Syracuse position paper re slurry wall O&M	0.8	330.00	3/22/2010	264.00
MLC- D McM...	Review & comment on summary email re Willow Run from J Redwine	0.3	330.00	3/22/2010	99.00

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MLC- D McM...	Call w/ C Hanse re Brattle Group communications	0.2	330.00	3/22/2010	66.00
MLC- D McM...	Call w/ C Leary, P Barnett, R Kapp, OBG staff re Syracuse Vapor Mitigation	1.0	330.00	3/22/2010	330.00
MLC- D McM...	Call w/ M Hashem, B Hare, S Gaito, D Favero re Grand Rapids	0.6	330.00	3/22/2010	198.00
MLC- D McM...	Review & comment on Syracuse re ground water beneath slab and slurry wall	1.1	330.00	3/22/2010	363.00
MLC- D McM...	Review notes from B Hare re Willow Run call with MDNRE	0.2	330.00	3/22/2010	66.00
MLC- D McM...	Review & comment on Syracuse position paper on Vapor Intrusion	0.5	330.00	3/22/2010	165.00
MLC- D McM...	Review additional file on Wilmington historical information	0.4	330.00	3/22/2010	132.00
MLC- D McM...	Review status of Jansville site in response to Brattle question	0.2	330.00	3/22/2010	66.00
MLC- Hashem ...	Wilmington conf call	0.5	300.00	3/23/2010	150.00
MLC- Hashem ...	Call w/ Schrantz and Lipinski, DNRE, re. Willow Run, other MI sites	0.7	300.00	3/23/2010	210.00
MLC- Hashem ...	Mich update call with MLC team	0.8	300.00	3/23/2010	240.00
MLC- Hashem ...	Calls with Brusseau, McMurtry, various DNRE staff re. status of cost estimates	2.2	300.00	3/23/2010	660.00
MLC-Miner La...	Continued correspondence with Gaito, Aon regarding data summary for wrap up.	0.6	300.00	3/23/2010	180.00
MLC-Miner La...	Review cost summary table for Aon.	0.2	300.00	3/23/2010	60.00
MLC-Miner La...	Outline Term Sheet #2.	1.2	300.00	3/23/2010	360.00
MLC- D Moste...	Call w/ S. Miner re changed schedule for Scope of Work call w/ J. Redwine	0.2	264.00	3/23/2010	52.80
MLC- D McM...	Update Regulatory summary for J Redwine	0.6	330.00	3/23/2010	198.00
MLC- D McM...	Review J Redwine's comments on Syracuse position papers	0.3	330.00	3/23/2010	99.00
MLC- D McM...	Review Massena files re soil volumes, O&M costs	0.5	330.00	3/23/2010	165.00
MLC- D McM...	Call w/ P Barnett, R Kapp C Leary S Gaito re Syracuse responses to NY AG	2.8	330.00	3/23/2010	924.00

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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/ D Favero, R Kowalski, S Gaito re Wilmington DNREC estimate	1.0	330.00	3/23/2010	330.00
MLC- D McM...	Call w/ M Hashem, S Gaito, R Kowalski re MDNRE update from M Hashem	0.7	330.00	3/23/2010	231.00
MLC- D McM...	Call w/ S Gaito, R Kowalski, B Hare, M Hashem re 9 non-owned site status	0.4	330.00	3/23/2010	132.00
MLC- D McM...	Call w/ J Redwine re action items & schedules for regulatory meetings	0.5	330.00	3/23/2010	165.00
MLC- D McM...	Call w/ M Hashem re Brattle & Mil on Grand Rapids, Willow Run & Flint West	0.6	330.00	3/23/2010	198.00
MLC- D McM...	Call w/ G Hansen re Massena, D tree revisions, conversation w/ G Koch	0.4	330.00	3/23/2010	132.00
MLC- D McM...	Comment on final draft Syracuse asphalt cap paper	0.3	330.00	3/23/2010	99.00
MLC- D McM...	Call w/ J Redwine, L McBurney, D Chamberline re Regulatory Streamlining	0.2	330.00	3/23/2010	66.00
MLC- D McM...	Prepare Wilmington talking points and DNREC comparison	1.1	330.00	3/23/2010	363.00
MLC- Hashem ...	Review draft Willow Run response memo from B Koons	0.7	300.00	3/24/2010	210.00
MLC- Hashem ...	Call with S Gaito re. Michigan sites, planning for conf calls	0.6	300.00	3/24/2010	180.00
MLC- Hashem ...	Prep call for Wilmington	0.6	300.00	3/24/2010	180.00
MLC- Hashem ...	Peregrine Rd. Coldwater Landfill site reviews conf call with DNRE	0.5	300.00	3/24/2010	150.00
MLC- Hashem ...	Grand Rapids: prep conf call; review and edit PPT presentation, emails re. same	0.8	300.00	3/24/2010	240.00
MLC- Hashem ...	MLC Team conf call re. Buick City, Grand Rapids	1.7	300.00	3/24/2010	510.00
MLC- Hashem ...	Conf call w/McMorty, Hansen, Gaito re. Brattle feedback, D-tree issues	0.6	300.00	3/24/2010	180.00
MLC- Hashem ...	Call with J Redwine re. Buick City, status update	0.6	300.00	3/24/2010	180.00
MLC-Miner La...	Conference call with Arcadis, Redwine on Hyatt Clark S&S write up.	1.2	300.00	3/24/2010	360.00

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MLC- D Moste...	Conf Call w/ J. Redwine, S. Miner, Arcadis re SOW development with specific discussion on Hyatt Cla	1.6	264.00	3/24/2010	422.40
MLC- D McM...	Review & comment on Wilmington presentation for DNREC mtg on 3/25	0.3	330.00	3/24/2010	99.00
MLC- D McM...	Review & comment on Syracuse mat'ls for NY DEC/EPA mtg on 3/25	0.7	330.00	3/24/2010	231.00
MLC- D McM...	Call w/ J Redwine, D Berz, P Barnett, D Favero, S Gaito re Syracuse call w/ NY	1.0	330.00	3/24/2010	330.00
MLC- D McM...	Call w/ J Redwine, D Berz, P Barnett, D Favero, S Gaito re Wilmington call w/ DE	0.5	330.00	3/24/2010	165.00
MLC- D McM...	Call w/ S Gaito, B Koons, G Hansen, M Hashem, B Hare re Buick City EPA agenda	1.1	330.00	3/24/2010	363.00
MLC- D McM...	Call w/ G Hansen, S Gaito re estimate action items, Brattle deliverables	0.7	330.00	3/24/2010	231.00
MLC- D McM...	Review files prep for DNREC call on Wilmington	0.5	330.00	3/24/2010	165.00
MLC- Hashem ...	Call w/ Hare, emails re. coordination of materials for regulatory calls today	0.4	300.00	3/25/2010	120.00
MLC- Hashem ...	Prep for Buick City call; follow-up call with Hare	0.6	300.00	3/25/2010	180.00
MLC- Hashem ...	MLC-EPA Region 5 conf call re. Buick City	1.8	300.00	3/25/2010	540.00
MLC- Hashem ...	Grand Rapids Stamping conf call w/ Mich DNRE and prep for same	0.9	300.00	3/25/2010	270.00
MLC- Hashem ...	Call w/ Redwine, McMurtry, Miner re. real estate/environmental issues	0.7	300.00	3/25/2010	210.00
MLC- Hashem ...	Wilmington follow-up call with MLC team and CRA	0.4	300.00	3/25/2010	120.00
MLC-Miner La...	Conference call with Redwine, McMurtry, Hashem regarding issues to address to increase property sales.	0.6	300.00	3/25/2010	180.00
MLC-Miner La...	Call with Toll to assess interest in buyer for Pittsburgh property.	0.2	300.00	3/25/2010	60.00
MLC-Miner La...	E-mails with Redwine regarding bidding terms for sale of Pittsburgh property.	0.3	300.00	3/25/2010	90.00

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Item	Description	Hours	Rate	Date	Amount
MLC-Miner La...	Meeting with Mosteller to update on S&S write up process and agree on immediate work requirements.	0.2	300.00	3/25/2010	60.00
MLC- D McM...	Meeting w/ S. Miner re SOW changes, process, and pending conf. call	0.6	330.00	3/25/2010	198.00
MLC- D McM...	Preparation for DNREC call on Wilmington	1.0	330.00	3/25/2010	330.00
MLC- D McM...	Call w/ DNREC, G Koch, D Favero, P Barnett, T Goslin, R Kowalski re Wmington	1.8	330.00	3/25/2010	594.00
MLC- D McM...	Debrief call w/ P Barnett, D Favero, R Kowalski re Wilmington call action items	0.4	330.00	3/25/2010	132.00
MLC- D McM...	Call w/ EPA, MDNRE, re Buick City	1.8	330.00	3/25/2010	594.00
MLC- D McM...	Call w/ G Hansen re Brattle estimates	0.5	330.00	3/25/2010	165.00
MLC- D McM...	Call w/ MDNRE, M Hashem, D Favero, J Quigly (CRA) re Grand Rapids	0.7	330.00	3/25/2010	231.00
MLC- D McM...	Review & comment on Syracuse VI mitigation draft workplan	0.8	330.00	3/25/2010	264.00
MLC- D McM...	Call w/ J Redwine, M Hashem, S Miner re Brattle meeting planning	0.2	330.00	3/25/2010	66.00
MLC- D McM...	Call w/ J Redwine, M Hashem, S Miner re MLC Real Estate info requests	0.6	330.00	3/25/2010	198.00
MLC- D McM...	Call w/ P Barnett, D Favero, R Kowalski CRA staff re Wilmington action items	0.7	330.00	3/25/2010	231.00
MLC- D McM...	Call w/ P Barnett re Syracuse VI plan and Massena EPA Order	0.5	330.00	3/25/2010	165.00
MLC- D McM...	Call w/ J Redwine re Wilmington action items, review of all sites status	1.1	330.00	3/25/2010	363.00
MLC- D McM...	Review & comment on proposed response to DNREC on Wilmington	0.6	330.00	3/25/2010	198.00
MLC- D McM...	Review & comment on meeting notes from DNREC call re Wilmington	0.6	330.00	3/25/2010	198.00
MLC- D Moste...	Meeting w/ S. Miner re SOW changes, process, and pending conf. call	0.6	264.00	3/25/2010	158.40
MLC- Hashem ...	Review and edit notes from Grand Rapids Stamping conf call	0.3	300.00	3/26/2010	90.00

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Item	Description	Hours	Rate	Date	Amount
MLC- Hashem ...	Coldwater Landfill & Peregrine Plant sites: internal conf call re. revisions to cost estimate	0.5	300.00	3/26/2010	150.00
MLC- Hashem ...	Call w/McMurtry, Hansen re. remaining cost differences	0.7	300.00	3/26/2010	210.00
MLC- Hashem ...	Calls w/A Hoeksma; P Quackenbush; MLC team re. GSI Monitoring issues at Buick City	0.8	300.00	3/26/2010	240.00
MLC- Hashem ...	Coldwater Landfill: Review revised cost est and email to Michigan DNRE staff	0.4	300.00	3/26/2010	120.00
MLC- Hashem ...	Wilmington pre-call; review meeting minutes	0.4	300.00	3/26/2010	120.00
MLC-Miner La...	Write up summary of issues to be addressed to increase property sales.	1.2	300.00	3/26/2010	360.00
MLC-Miner La...	Complete outline of issues in Term Sheet #2.	0.5	300.00	3/26/2010	150.00
MLC-Miner La...	Review and outline issues in Cooperative Multi-Site Project Management Agreement.	0.8	300.00	3/26/2010	240.00
MLC- D Moste...	Review and comment on revised Hyatt Clark SOW - with additional budget and scope detail.	1.4	264.00	3/26/2010	369.60
MLC- D Moste...	Conf. Call w/ J. Redwine, D. McMurtry, S. Miner, and Arcadis re revised Hyatt Clark SOW.	0.8	264.00	3/26/2010	211.20
MLC- D McM...	Call w/Redwine, Goslin, SGaito, RKowalski, Arcadis staff re non-owned sites	1.9	330.00	3/26/2010	627.00
MLC- D McM...	Call w/ M Hashem, S Gaito, B Hare re Coldwater sites response to MDNRE	0.6	330.00	3/26/2010	198.00
MLC- D McM...	Call w/ M Hashem, G Hansen re Brattle summary update	0.6	330.00	3/26/2010	198.00
MLC- D McM...	Call w/Redwine, L McBurney, S Gaito, J Molina, S Miner re Scope of Work docs	1.0	330.00	3/26/2010	330.00
MLC- D McM...	Prep for DNREC call re Wilmington	0.9	330.00	3/26/2010	297.00
MLC- D McM...	Call w/DNREC, G Koch, DFavero, PBarnett, TGoslin, R Kowalski re Wilmington	0.8	330.00	3/26/2010	264.00
MLC- D McM...	Call w/ J Redwine re DNREC Wilmington call	0.3	330.00	3/26/2010	99.00
MLC- D McM...	Call w/ S Gaito, D Favero re Anderson	0.6	330.00	3/26/2010	198.00
MLC- D McM...	Review & edit meeting notes from Wilmington DNREC call	0.3	330.00	3/26/2010	99.00
MLC- D McM...	Attention to files & records	0.5	330.00	3/26/2010	165.00
MLC- D McM...	Call w/ D Favero re Wilmington & Muncie	0.3	330.00	3/26/2010	99.00

**Invoice Total****Payments/Credits****Current Due****Total Balance Due**

# Brownfield Partners, LLC

475 - 17th Street, Suite #950  
Denver, CO 80202

# Invoice

Date	Invoice #
4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Review & comment on revised Massena demolition estimate from Arcadis	0.8	330.00	3/26/2010	264.00
MLC- D McM...	Prelim analysis of Massena Volume estimates from Arcadis & AECOM	0.5	330.00	3/28/2010	165.00
MLC- Hashem ...	Conf call re. conservative assumptions; follow-up emails re. same	0.6	300.00	3/29/2010	180.00
MLC- Hashem ...	Buick City GSI Conf Call	1.1	300.00	3/29/2010	330.00
MLC- Hashem ...	Green Rem: Review TEA White Paper; rev. P Barnett's notes from R5 conference; coordinate TEA mtg	1.2	300.00	3/29/2010	360.00
MLC- Hashem ...	MLC/BP weekly conf call w/Redwine, McMurtry	0.5	300.00	3/29/2010	150.00
MLC- Hashem ...	Call w/D Mosteller re. real estate site constraints, spreadsheet preparation	0.3	300.00	3/29/2010	90.00
MLC- D Moste...	Call and email w/ Arcadis re revised scope of work for Hyatt Clark and J. Redwine comments.	0.3	264.00	3/29/2010	79.20
MLC- D Moste...	Review J. Redwine comments on Hyatt Clark scope of work	0.4	264.00	3/29/2010	105.60
MLC- D Moste...	Call / M. Hashem re request to identify MLC properties ready for sale - from environmental perspective	0.2	264.00	3/29/2010	52.80
MLC- D McM...	Call w/ M Hashem re comparative analyses of estimates for J Redwine	0.2	330.00	3/29/2010	66.00
MLC- D McM...	Call w/Hashem, Gaito, Hansen, Twellman re analyses of estimates	0.5	330.00	3/29/2010	165.00
MLC- D McM...	Call w/Hashem, Gaito, Hansen, Twellman re TEA's green remed. summaries	0.2	330.00	3/29/2010	66.00
MLC- D McM...	Call w/ B Hare re Buick City GSI monitoring	0.1	330.00	3/29/2010	33.00
MLC- D McM...	Review & comment on technical response to MDNRE re Willow Run by Arcadis	0.9	330.00	3/29/2010	297.00
MLC- D McM...	Call w/ G Hansen re Brattle response & timing, attempted call to G Koch	0.3	330.00	3/29/2010	99.00
MLC- D McM...	Provide J Redwine summary of info for non-owned sites	0.3	330.00	3/29/2010	99.00
MLC- D McM...	Call w/ C Peters, S Gaito, G Hansen M Hashem re Buick City response to EPA	0.5	330.00	3/29/2010	165.00

## Invoice Total

## Payments/Credits

## Current Due

## Total Balance Due

# Brownfield Partners, LLC

475 - 17th Street, Suite #950  
Denver, CO 80202

# Invoice

Date	Invoice #
4/7/2010	2696

<b>Bill To:</b>
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

<b>Terms</b>
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/Redwine re Action items and meetings for week	0.7	330.00	3/29/2010	231.00
MLC- D McM...	Review Masena new revised estimates & EPA comparison	0.5	330.00	3/29/2010	165.00
MLC- D McM...	Call R Kapp, Hansen, Barnett, Redwine, Gaito re Massena revised estimate	1.3	330.00	3/29/2010	429.00
MLC- D McM...	Call w/ G Koch, G Brussecau, G Hansen re revised cost estimates	0.9	330.00	3/29/2010	297.00
MLC- D McM...	Call w/ J Redwine, G Hansen, briefing on call w/ Brattle Group	0.7	330.00	3/29/2010	231.00
MLC- D McM...	Call w/ J Redwine, M Hashem re MLC Real Estate requests, Brattle call	0.4	330.00	3/29/2010	132.00
MLC- D McM...	Make travel arrangements for Boston trip	0.3	330.00	3/29/2010	99.00
MLC- D McM...	Review, comment revise cost summary rollup	0.7	330.00	3/29/2010	231.00
MLC- D McM...	Call w/ S Gaito, G Hansen re revised cost summary rollup	0.6	330.00	3/29/2010	198.00
MLC- D McM...	Review Munice estimate info	0.3	330.00	3/29/2010	99.00
MLC- D McM...	Prepare summary of conservative estimate examples for J Redwine	0.6	330.00	3/29/2010	198.00
MLC- D McM...	Review responses on Willow Run comments from B Koons	0.2	330.00	3/29/2010	66.00
MLC- D McM...	Review & revise cost estimate summary rollup & send to J Redwine, D Berz	0.6	330.00	3/29/2010	198.00
MLC- Hashem ...	Manual Transmission of Munice conf call	0.3	300.00	3/30/2010	90.00
MLC- Hashem ...	Review draft RE site constraints spreadsheet; call & emails w/Mosteller, McMurtry re. same	0.7	300.00	3/30/2010	210.00
MLC- Hashem ...	Calls and emails re. cost estimates - Mich sites, Coldwater Landfill, Buick City GSI	1.9	300.00	3/30/2010	570.00
MLC- Hashem ...	Conf call w/Mosteller, McMurtry re. draft RE spreadsheet, scopes of work	0.7	300.00	3/30/2010	210.00
MLC- D Moste...	Review real estate spreadsheet for applicability to identify environmental constraints	0.3	264.00	3/30/2010	79.20
MLC- D Moste...	Draft template for identifying environmental constraints for MLC properties	1.2	264.00	3/30/2010	316.80

## Invoice Total

Payments/Credits

Current Due

Total Balance Due

# **Brownfield Partners, LLC**

475 - 17th Street, Suite #950  
Denver, CO 80202

# **Invoice**

Date	Invoice #
4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D Moste...	Call w/ M. Hashem re environmental constraint categories.	0.3	264.00	3/30/2010	79.20
MLC- D Moste...	Review Moraine background information and scope of work and insert environmental constraints into es	2.3	264.00	3/30/2010	607.20
MLC- D Moste...	Review email communications re real estate request for environmental impediments to property sale	0.2	264.00	3/30/2010	52.80
MLC- D Moste...	Conference call w/ M. Hashem and D. McMurtry re template for identifying MLC property environmental	0.8	264.00	3/30/2010	211.20
MLC- D McM...	Review MLC Real Estate Priority 1 weekly sheet from J Redwine	0.3	330.00	3/30/2010	99.00
MLC- D McM...	Review & provide analysis of 100 yr costs across portfolio to J Redwine	0.6	330.00	3/30/2010	198.00
MLC- D McM...	Call w/ S Gaito, D Favero, B Pedersen M Hashem re Munice	0.6	330.00	3/30/2010	198.00
MLC- D McM...	Review & comment on Syracuse Vapor Mitigation plan	0.6	330.00	3/30/2010	198.00
MLC- D McM...	Call w/ P Barnett re Syracuse & Massena meetings	0.3	330.00	3/30/2010	99.00
MLC- D McM...	Prepare action items list for next 10 days for Arcadis, Claro work	0.8	330.00	3/30/2010	264.00
MLC- D McM...	Call w/ S Gaito, G Hansen re action items	1.5	330.00	3/30/2010	495.00
MLC- D McM...	Call w/ G Koch re meeting on 4/1	0.2	330.00	3/30/2010	66.00
MLC- D McM...	Call w/ D Borz re Brattle, DOJ, UST meeting 4/1	0.4	330.00	3/30/2010	132.00
MLC- D McM...	Review Coldwater landfill estimate & MDNRE comments	0.3	330.00	3/30/2010	99.00
MLC- D McM...	Call w/ J Redwine re Brattle, DOJ, UST meeting 4/1	0.5	330.00	3/30/2010	165.00
MLC- D McM...	Call w/ M Hashem, D Mosteller re MLC Real Estate support deliverable	0.7	330.00	3/30/2010	231.00
MLC- D McM...	Prepare materials for Brattle, UST DOJ meeting 4/1	4.1	330.00	3/30/2010	1,353.00

## **Invoice Total**

## **Payments/Credits**

## **Current Due**

## **Total Balance Due**

# **Brownfield Partners, LLC**

475 - 17th Street, Suite #950  
Denver, CO 80202

# **Invoice**

Date	Invoice #
4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
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Item	Description	Hours	Rate	Date	Amount
MLC- Hashem ...	Review and edit PPT for Brattle meeting; emails re. same	0.8	300.00	3/31/2010	240.00
MLC- Hashem ...	Review and comment on PPT re. Buick City GSI issues; emails re. same	0.5	300.00	3/31/2010	150.00
MLC- Hashem ...	Dort Hwy: Emails and call w/G Hamper, EPA; follow-up emails to MLC team re. same	1.2	300.00	3/31/2010	360.00
MLC- Hashem ...	Call w/Mosteller re. draft RE spreadsheet; review revised spreadsheet; email to Redwine	0.6	300.00	3/31/2010	180.00
MLC- D Moste...	Email to Arcadis re scope of work revision status.	0.2	264.00	3/31/2010	52.80
MLC- D Moste...	Email to D. Favero re environmental constraints to Bedford site properties.	0.3	264.00	3/31/2010	79.20
MLC- D Moste...	Review Arcadis response to J. Redwine comments on Hyatt Clark SOW	0.3	264.00	3/31/2010	79.20
MLC- D Moste...	Make revisions to environmental constraints template per call w/ D. McMurtry and M. Hashem.	0.6	264.00	3/31/2010	158.40
MLC- D Moste...	Revise real estate spreadsheet to include simplified information re sites ready for sale per enviro	0.4	264.00	3/31/2010	105.60
MLC- D Moste...	Review Moraine background information to identify areal extent of potential environmental constrain	1.3	264.00	3/31/2010	343.20
MLC- D Moste...	Meeting w/ M. Hashem to review revisions to MLC property environmental constraints.	0.4	264.00	3/31/2010	105.60
MLC- D Moste...	Call w/ Arcadis to determine development constraints on Moraine property.	0.3	264.00	3/31/2010	79.20
MLC- D Moste...	Call w/ M. Hashem and M. Deighan re short and long term needs/goals for real estate group and enviro	0.3	264.00	3/31/2010	79.20
MLC- D Moste...	Review all MLC properties to identify sites ready/not ready for immediate sale, rationale for each.	3.2	264.00	3/31/2010	844.80
MLC- D Moste...	Email to M. Hashem and D. McMurtry providing revised summary of MLC property sale environmental co	0.3	264.00	3/31/2010	79.20

## **Invoice Total**

## **Payments/Credits**

## **Current Due**

## **Total Balance Due**

**Brownfield Partners, LLC**

475 - 17th Street, Suite #950  
Denver, CO 80202

**Invoice**

Date	Invoice #
4/7/2010	2696

<b>Bill To:</b>
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

<b>Terms</b>
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D Moste...	Review information on Bedford site provided by D. Favero.	0.2	264.00	3/31/2010	52.80
MLC- D Moste...	Email to D. Favero re summary of task and need to discuss.	0.2	264.00	3/31/2010	52.80
MLC- D Moste...	Email from M. Hashem re summary of call w/ J. Redwine discussing comments on MLC property environme	0.1	264.00	3/31/2010	26.40
MLC- D McM...	Call w/ J Redwine re prep for Brattle, UST DOJ meeting 4/1	0.4	330.00	3/31/2010	132.00
MLC- D McM...	Call w/ G Hansen re prep for Brattle, UST DOJ meeting 4/1	0.4	330.00	3/31/2010	132.00
MLC- D McM...	Call w/ P Barnett re prep for NYSD&C meeting 4/1 on Syracuse	0.2	330.00	3/31/2010	66.00
MLC- D McM...	Prep materials for Brattle, UST DOJ meeting 4/1	5.3	330.00	3/31/2010	1,749.00
MLC- D McM...	Non-working travel @ 1/2 rate 6.5 hrs*1/2 = 3.2	3.2	330.00	3/31/2010	1,056.00
MLC- D McM...	Review Wilmington report from CRA	0.7	330.00	3/31/2010	231.00
MLC- D McM...	Call w/ R Kapp, D Casey, S Gaito re Massena estimate from AECOM	0.5	330.00	3/31/2010	165.00
MLC- D McM...	Call w/ J Redwine re prep for Brattle, UST DOJ meeting 4/1	0.4	330.00	3/31/2010	132.00
Reimb Group	Fed Ex -Revised Jan. MLC Invoice to Muzzin		37.16	2/28/2010	37.16
	Air- M Hashem - Week Ending 10/23/09: Region 5 Morain & Kokomo		756.20	3/8/2010	756.20
	Other travel - M Hashem - Week Ending 10/23/09: Region 5 Morain & Kokomo		45.00	3/8/2010	45.00
	FedEx- Estimated Fed Expense to B. Williamson 3/15/10		20.97	3/15/2010	20.97
	Air- M Hashem - Week Ending 3/5/10 EPA Lansing mtgs		704.80	3/17/2010	704.80
	Air- M Hashem - Week Ending 3/12/2010: Kansas DHE mtg o		1,112.02	3/17/2010	1,112.02
	Hotel - Week Ending 3/5/10 EPA Lansing mtgs		380.59	3/17/2010	380.59
	Other Travel- Week Ending 3/5/10 EPA Lansing mtgs		75.63	3/17/2010	75.63

**Invoice Total**

**Payments/Credits**

**Current Due**

**Total Balance Due**

**Brownfield Partners, LLC**

475 - 17th Street, Suite #950  
Denver, CO 80202

**Invoice**

Date	Invoice #
4/7/2010	2696

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
	Hotel - M Hashem - Week Ending 3/12/2010: Kansas DHE mtg		152.33	3/17/2010	152.33
	Other travel expense - M Hashem - Week Ending 3/12/2010: Kansas DHE mtg		114.13	3/17/2010	114.13
	Air- McMurtry Airfare SFO-BOS -Brattle, UST, DOJ Meeting 3/31/10		634.70	4/6/2010	634.70
	Air- McMurtry Airfare BOS-SFO from Brattle, UST 4/2/10		684.70	4/6/2010	684.70
	McMurtry - Mileage Office-SFO 3/31/10		22.00	4/6/2010	22.00
	McMurtry Taxi BOS-to Hotel 3/31/10		43.40	4/6/2010	43.40
	McMurtry - Meal 3/31/10		8.41	4/6/2010	8.41
	Total Reimbursable Expenses				4,792.04

**Invoice Total** \$144,562.64

**Payments/Credits** \$0.00

**Current Due** \$144,562.64

**Total Balance Due** \$402,942.13

# Brownfield Partners

475 17th Street, Suite 950  
Denver, Colorado 80202

## Weekly Expense Report

Employee Name Mary Hashem Project Name General Motors Report No. \_\_\_\_\_  
Employee No. \_\_\_\_\_ Project Code \_\_\_\_\_ Week ending 10/23/09

Purpose	Region 5 Meetings Moraine on 10/26 and Kpkomp on 10/27							
Expense Items	Monday Oct-19	Tuesday Oct-20	Wednesday Oct-21	Thursday Oct-22	Friday Oct-23	Saturday Oct-24	Sunday Oct-25	Total
Air Fare							\$756.20	\$756.20
Car Rental								
Gas								
Other Transport'n								
Taxi							\$45.00	\$45.00
Breakfast								
Lunch								
Dinner								
Telephone								
Hotel								
Laundry								
Parking								
Tolls								
Entertainment								
Office Supplies								
Other Expenses								
WR ppt print								
Daily Expenses							\$801.20	
Total Expenses								\$801.20

Car Allowance \$0.36

### Car Trip Details

Date	From	To	Purpose	Distance	Total

Additional Notes \_\_\_\_\_

Car Expense \_\_\_\_\_  
Cash Advance \_\_\_\_\_  
Total Payable to Company \_\_\_\_\_  
Total Payable to Employee \$801.20

Employee Name Mary Hashem

Employee Signature \_\_\_\_\_

Date \_\_\_\_\_

Manager Signature \_\_\_\_\_

**W W F T E D**

**ETKT PASSENGER RECEIPT**  
DUPLICATE 2198600429

**UNITED**

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2550 W. Lexington  
Chicago, IL  
312.666.1100

Date 10/25/09 Time  
From ORD

To Palmer House Hotel

Cab No. Driver  
Cab Fare \$39 + CTH = \$45  
Lost & Found: ChicagoDispatchers.com

*Looking for a cab to drive?*  
**Drive With The Best!**

- Very new police interceptor cars
- Vans -
- Sedans -
- Hybrids -

**Call 312-666-1100**

Receipt Advertising: ChicagoDispatchers.com

# FedEx Transaction Record

Monday, April 12, 2010

Billed To: My Account (283125289)  
 Print Date: March 15, 2010 - 01:35:21 PM  
 Ship Date: March 15, 2010  
 User: stuartmiller  
 Customer ID: 1905440

Shipped From: Brownfield Partners LLC.  
 475 17th St. Suite 950  
 Denver CO 80202

Shipped To: Mr. Brady G. Williamson  
 Godfrey & Kahn  
 1 East main Street Suite 500  
 Madison WI 53703  
 Tracking #: 79944587811

Weight: 1 lb 0 oz  
 Reference: GM

## Courtesy Rate Details

Service: FedEx Priority Overnight®  
 Packaging: FedEx® Envelope

Base Rate: \$24.70  
 Total Surcharges: \$1.46  
 Discount: (\$5.19)

Total Rate: \$20.97

## Tracking Status

March 16, 2010 Signed for by:  
 S.GROTAES

March 16, 2010 - 10:00 AM Delivered  
 MADISON, WI

March 16, 2010 - 07:50 AM On FedEx vehicle for delivery  
 MADISON, WI

March 16, 2010 - 07:02 AM Arrived at FedEx Destination Location  
 MADISON, WI

March 16, 2010 - 05:58 AM Arrived at FedEx Ramp  
 MADISON, WI

March 16, 2010 - 04:39 AM Left FedEx Sort Facility  
 MEMPHIS, TN

March 16, 2010 - 04:38 AM Left FedEx Sort Facility  
 MEMPHIS, TN

March 16, 2010 - 12:27 AM Arrived at Sort Facility  
 MEMPHIS, TN

March 15, 2010 - 09:21 PM Left FedEx Ramp  
 DENVER, CO

475 17th Street, Suite 950  
 Denver, Colorado 80202

## Weekly Expense Report

Employee Name Mary Hashem

Project Name MLC

Report No. \_\_\_\_\_

Employee No. \_\_\_\_\_

Project Code \_\_\_\_\_

Week ending 3/5/2010

Purpose	EPA mtgs to reach agreement on cost estimates							
Expense Items	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
	Mar-1	Mar-2	Mar-3	Mar-4	Mar-5	Mar-6	Mar-7	
Air Fare		\$704.80						\$704.80
Car Rental								
Gas								
Other Transport'n								
Taxi			\$20.00					\$20.00
Breakfast								
Lunch								
Dinner			\$20.63					\$20.63
Telephone								
Hotel				\$187.87	\$182.72			\$380.59
Laundry								
Parking								
Tolls								
Entertainment								
Office Supplies								
Other Expenses								
Agent Fee		\$35.00						\$35.00
Daily Expenses		\$739.80	\$40.63	\$187.87	\$182.72			
						Total Expenses		\$1,161.02

Car Allowance \$0.36

### Car Trip Details

Date	From	To	Purpose	Distance	Total

Additional Notes \_\_\_\_\_

Car Expense

Cash Advance

Total Payable to Company

Total Payable to Employee

\$1,161.02

Employee Name Mary Hashem

Employee  
Signature \_\_\_\_\_

Date \_\_\_\_\_

Manager  
Signature \_\_\_\_\_



MARY BARBARA HASHEM

Agency locator: L61HFY

<b>Air</b>	<b>United Airlines</b>	Flight: 956	Class: W	Seat: 20A Reserved Seat
	From: Denver, CO (DEN)		Meal: Food And Beverage For Purchase	Frequent Flyer: 00301888155 - MARY BARBARA HASHEM
	Departs: Wed, Mar 3, 2010 11:46 AM		Equipment: Boeing 767	United Airlines locator: L61HFY
	To: Chicago, IL (ORD) - O'Hare Intl		Status: Confirmed	
	Arrives: Wed, Mar 3, 2010 03:15 PM	Total Flight Time: 2 hrs, 29 min(s)		
	Arriving Terminal 1*			

<b>Air</b>	<b>United Airlines</b>	Flight: 6250	Class: W	Seat: 09A Reserved Seat
	From: Chicago, IL (ORD) - O'Hare Intl		Equipment: Canadair Jet	Frequent Flyer: 00301888155 - MARY BARBARA HASHEM
	Departs: Wed, Mar 3, 2010 04:38 PM		Status: Confirmed	United Airlines locator: L61HFY
	Departing Terminal 2*			OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
	To: Lansing, MI (LAN)			
	Arrives: Wed, Mar 3, 2010 06:32 PM			

<b>Hotel</b>	<b>Radisson Htl Resorts Worldwide Rd Lansing</b>	Address: 111 North Grand Avenue Lansing MI US 48933	Room Rate: 166.25 USD Corp Discount: BCD
	Check In: Wed, Mar 3, 2010 04:00 PM	Map	
	Check Out: Thu, Mar 4, 2010 12:00 PM	Phone: (517) 482-0188	
	Confirmation: 77NLGKJ	Fax: (517) 487-6646	
	<b>Directions:</b>	From Rd Lansing to Airport: Lansing, MI (LAN) From Airport: Lansing, MI (LAN) to Rd Lansing	

<b>Air</b>	<b>United Airlines</b>	Flight: 6250	Class: E	Seat: 08A Reserved Seat
	From: Lansing, MI (LAN)		Equipment: Canadair Jet	Frequent Flyer: 00301888155 - MARY BARBARA HASHEM
	Departs: Thu, Mar 4, 2010 06:58 PM		Status: Confirmed	United Airlines locator: L61HFY
	To: Chicago, IL (ORD) - O'Hare Intl	Total Flight Time: 1 hrs, 18 min(s)		OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
	Arrives: Thu, Mar 4, 2010 07:16 PM			
	Arriving Terminal 2*			

<b>Hotel</b>	<b>Renaissance Renaissance Blacks</b>	Address: 836 South Michigan Avenue Chicago, IL 60605	Room Rate: 152.00 USD
	Check In: Thu, Mar 4, 2010	Map	
	Check Out: Fri, Mar 5, 2010	Phone: (312) 447-0855	
	Confirmation: 85316657	Fax: (312) 765-0545	
	<b>Agent Notes:</b>	HOTEL GUARANTEED TO CREDIT CARD CANCEL BY 4 PM LOCAL HOTEL TIME TO AVOID NO SHOW CHARGE GM RATE CONFIRMED	
<b>Directions:</b>	From Renaissance Blacks to Airport: Chicago, IL (ORD) From Airport: Chicago, IL (ORD) to Renaissance Blacks		

<b>Air</b>	<b>United Airlines</b>	Flight: 941	Class: Economy (V)	Seat: 27C Reserved Seat
	From: Chicago, IL (ORD) - O'Hare Intl		Meal: Food And Beverage For Purchase	Frequent Flyer: 00301888155 - MARY BARBARA HASHEM
	Departs: Fri, Mar 5, 2010 05:03 PM		Equipment: Airbus A320	United Airlines locator: L61HFY
	Departing Terminal 1*	Status: Confirmed		On-line Check-in
	To: Denver, CO (DEN)	Total Flight Time: 2 hrs, 44 min(s)		
	Arrives: Fri, Mar 5, 2010 06:47 PM			



Phone: 303.694.3322

Toll Free: 800.685.0038

[andavo.com](http://andavo.com)

MARY BARBARA HASHEM

Agency locator: L61HFY

## Items on Invoice 005461175

Electronic Ticket(s): 8900515844491 - HASHEM/MARYBA  
 Issue Date: 03/02/2010 10:10 PM  
 Charge Amount: 35.00 USD

Electronic Ticket(s): 0167840459313 - HASHEM/MARYBA  
 Issue Date: 03/02/2010 10:10 PM  
 Charged To: American Express XXXXXXXXXXXX1006  
 Base Fare: 615.82 USD  
 Tax: 46.18 US  
 Tax: 42.80 XT  
 Total Fare: 704.80 USD

## Totals for Invoice 005461175

Air Fare: 615.82  
 Tax: 88.98  
 Total Air Fare: 704.80 \*  
 Service Fee: 35.00  
 Total Amount Charged: 739.80

ANDAVO TRAVEL OFFICE HOURS 730A-530P MST MON-FRI  
 303-740-3000 OR 800-896-6100

\*\*PLEASE REVIEW YOUR ITINERARY AND ADVISE OF ANY DISCREPANCIES\*\*  
 \*\*WITHIN 24 HOURS TO AVOID ANY PENALTIES\*\*

FOR \*\* EMERGENCY ASSISTANCE \*\* AFTER HOURS  
 PLEASE CALL 1-800-787-2702

CANCELLATION OR CHANGE PENALTY HAS BEEN ADVISED  
 THIS TICKET IS NON-REFUNDABLE. PENALTY APPLIES FOR CHANGES  
 MUST CANCEL BY DEPARTURE DATES TO RETAIN CREDIT VALUE  
 CHANGES IN ITINERARY MAY RESULT IN HIGHER FARE  
 PHOTO ID REQUIRED AT CHECK IN  
 THANK YOU FOR SELECTING ANDAVO TRAVEL

**RR**  
RENAISSANCE  
HOTELS

THE BLACKSTONE RENAISSANCE

GUEST FOLIO

907 HASHEN/MARY 167.00 03/05/10 09:37 855  
ROOM NAME RATE DEPART TIME ACCT#  
GK 03/04/10 19:46  
TYPE ARRIVE TIME  
58 475 17TH ST  
ROOM CLERK DENVER CO 80202 AXXXXXXXXXXXX1006 MR#: 767855497  
Room Clerk ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/04	ROOM	907, 1	167.00	
03/04	ST TAX	907, 1	19.87	
03/04	CITY TAX	907, 1	5.85	
03/05	CCARD-AX		192.72	
PAYMENT RECEIVED BY: AMERICAN EXPRESS AXXXXXXXXXXXX1006				
				.00

----- EXP. REPORT SUMMARY -----  
03/04 ROOM 167.00  
ST TAX 19.87  
CITY TAX 5.85

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay -- up to five friends, five stays each. That's up to 25,000 points for you. Refer Friends, Get Points! See details at [MarriottRewards.com/Friend](http://MarriottRewards.com/Friend)

Register by March 31 to earn up to 25,000 MegaBonus points! Earn bonus points for stays between February 1 and April 30, 2010 at over 3,100 participating properties around the world. Register now at [MarriottRewards.com/MegaBonus](http://MarriottRewards.com/MegaBonus) or 888-MARRIOTT

Marriott Rewards Account # 767855497  
Date 03/04/10-03/05/10 Est. Eligible Revenue \$167.00  
Est. base Points Earned: 1670  
For account activity: 801-468-4000 or [www.Marriott.com](http://www.Marriott.com)

**R**  
RENAISSANCE  
HOTELS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X





Mary Barbara Hashem

Room No. : 1022  
Arrival : 03-03-10  
Departure : 03-04-10  
Page No. : 1 of 1  
Folio No. : 584798  
Conf. No. : 614323  
Cashier No. : 104  
Invoice No. : v1

**INVOICE**

Membership No. : GR 6015995001689441  
A/R Number :  
Group Code :  
Company Name :

03-04-10

Date	Text	Charges	Credits
03-03-10	Room Rate	166.25	
03-03-10	6% State of Michigan Sales Tax	9.98	
03-03-10	5% County Assessment	8.31	
03-03-10	2% GLCVB Assessment	3.33	
03-04-10	American Express		187.87
	XXXXXXXXXXXX1006 XX/XX		
<b>Total</b>		<b>187.87</b>	<b>187.87</b>
<b>Balance</b>			<b>0.00</b>


Join goldpoints plus today!  
Enroll in goldpoints plus at a participating hotel front desk or on line at  
goldpointsplus.com and start earning Gold Points today!

**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

Radisson Hotel Lansing  
111 N. Grand Ave.  
Lansing, MI 48933  
Telephone: (517) 482-0188 Fax: (517) 487-6646  
Email: rhi\_lans@radisson.com

 The Cornes Team

RECEIPT

DATE: 3/3/10

TAXI/LIMO/SINE SERVICE:  
FROM Lansing Airport TO Redresser  
NUMBER OF PEOPLE ON THIS TRIP 1  
FARE \$14.00 TIP (OPTIONAL) \$4.00  
AMOUNT PAID \$20.00

THANK YOU FOR YOUR BUSINESS.  
PLEASE COME AGAIN. \$20.00

CHAUFFEUR NAME \_\_\_\_\_  
CHAUFFEUR SIGNATURE \_\_\_\_\_

NOTE: You are licensed to transport individuals only. No pets, no alcohol, no smoking. Drivers are licensed and insured.

KITCHEN CHECK

Date	Table	Guests	Server	917678
	3	3		

APPT-SOUP/SAL-ENTREE-VEG/POI-DESSERT-BEV

Thank you \$20  
Mr. 7/6  
Mr. 8/22  
Mr. 8/22  
Mr. 8/22  
Mr. 8/22

Dinner in Lansing  
3/3/10

**Brownfield Partners, LLC**475 17th Street, Suite 950  
Denver, Colorado 80202**Weekly Expense Report**Employee Name Mary HashemProject Name MLC

Report No. \_\_\_\_\_

Employee No. \_\_\_\_\_

Project Code \_\_\_\_\_

Week ending 3/12/2010

Purpose	Kansas DHE mtg on Fairfax site							Total
Expense Items	Monday Mar-8	Tuesday Mar-9	Wednesday Mar-10	Thursday Mar-11	Friday Mar-12	Saturday Mar-13	Sunday Mar-14	
Air Fare	\$1,112.02							\$1,112.02
Car Rental								
Gas								
Other Transportation								
Taxi								
Breakfast								
Lunch								
Dinner			\$42.63					\$42.63
Telephone								
Hotel				\$162.33				\$162.33
Laundry								
Parking				\$68.00				\$68.00
Tolls								
Entertainment								
Office Supplies								
Other Expenses								
Shuttle driver fee			\$2.00					\$2.00
parking meter				\$1.50				\$1.50
Daily Expenses	\$1,112.02		\$44.63	\$221.83				
Total Expenses								\$1,378.48

Car Allowance \$0.36**Car Trip Details**

Date	From	To	Purpose	Distance	Total

Additional Notes \* Dinner on 3/10/2010 was with M. Hashem as well as D. Favaro

Car Expense

Cash Advance

Total Payable to Company

Total Payable to Employee

\$1,378.48Employee Name Mary Hashem

Employee Signature \_\_\_\_\_

Date \_\_\_\_\_

Manager

Signature \_\_\_\_\_

MLC - Marriott - Kansas City Airport  
Pg 44 of 49

912 HASHEM/MARY/BARBARA 129.00 03/11/10 07:19 3383  
 ACCT#  
 CNDB 03/10/10 21:43

90

PASSPORT:

XXXXXXXXXXXXXXXXXXXX

MR#: XXXXX5497

03/10 T-BONES 3423 912 42.63 - Dinner (incl. appetizers + drink for Dane Favero)  
 03/10 ROOM 912, 1 129.00  
 03/10 STATE TA 912, 1 11.58  
 03/10 CITY TAX 912, 1 9.68  
 03/10 CNTY TAX 912, 1 .32  
 03/10 LSC&TAX 912, 1 1.75  
 03/11 CCARD-AX 194.96  
 SETTLED TO: AMERICAN EXPRESS XXXXXXXXXXXXXXXXXXXX

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
F SERVICE CHARGE	.00	.00	
P WFB SALES TAX	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
194.96	.00	194.96	.00
EXP. REPORT SUMMARY			
03/10 T-BONES	42.63		
ROOM&TAX	152.33		

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT  
 REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
 BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON  
 MARRIOTT.COM

Tell a friend about Marriott Rewards, you'll both get 1,000 points  
 when they stay -- up to five friends, five stays each.  
 That's up to 25,000 points for you. Refer Friends, Get Points!  
 See details at [MarriottRewards.com/Friend](http://MarriottRewards.com/Friend)

Register by March 31 to earn up to 25,000 MegaBonus points!  
 Earn bonus points for stays between February 1 and April 30, 2010  
 at over 3,100 participating properties around the world.  
 Register now at [MarriottRewards.com/MegaBonus](http://MarriottRewards.com/MegaBonus) or 888-MARRIOTT

Marriott Rewards Account # XXXXX5497  
 Date 03/10/10-03/11/10 Est. Eligible Revenue \$171.63  
 Est. base Points Earned: 1716  
 For account activity: 801-468-4000 or [www.Marriott.com](http://www.Marriott.com)

UNITED

ETKT PASSENGER RECEIPT  
DUPLICATE 7840459993  
A05512376  
006A 5MAR10

UNITED

7840459993

HASHEM/MARY BARBARA

MOJFV2/UA MULTI

""NOT VALID FOR ""  
""TRANSPORTATION""

THIS IS YOUR RECEIPT

ZDGDWS

NONREF-CHGFEEPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

AXXXXXXXXXXX1000

996.20HUAUP USD1580.46END ZPDENSFOMCI XT 11.10ZP 7.50AY 13.50XFDEN4.59FQ4.5MCI4.5

HASHEM/MARY BARBARA

DENSFOUA 733 V 8MAR  
SFOMCIUA6667 H10MAR  
MCIDENUA 701 A11MAR

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NOT VALID FOR TRAVEL  
0 016 7840459993 3

USD1580.46  
US118.54  
XT32.10  
USD1731.10

0 016 7840459993 3

DENVER  
INTERNATIONAL AIRPORT  
Card Account #: XXXXXXXXXXXX1005  
Card Expiration Date: XX/XX  
Card Type: AMERICAN EXPRESS  
Authorization Code: 000198  
Bank Sequence Number: 00000166

Entrance: 11:52 03/08/10 Lane # 12  
Exit: 18:10 03/11/10 Lane # 65  
Length of stay: 3 d. 06 h. 18 mn.  
License Plate: CO 1101VK  
Cashier: 3004 Shift: 3393 SEQ# 4787

Transaction Amount: \$ 29.00

MLC Charges 3/10-3/11

Airfare SFO → MCI  
MCI → DEN

For meetings  
w/ Kansas  
Dept. of Health  
& Environ

Hotel & dinner

+ \$2.00 valet tip / shuttle driver tip  
+ \$1.50 parking meter

no car or taxi

www.radisson.com  
1-800-833-8338

Radisson



## eTicket Receipt

**Prepared For**  
**MCMURTRY/DAVID**

CONFIRMATION #	MYXCCA
TICKET ISSUE DATE	30Mar10
TICKET NUMBER	2792142652241
ISSUING AIRLINE	JETBLUE AIRWAYS
ISSUING AGENT	NIH/SSW
FREQUENT FLYER NUMBER	B62015141676

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Mar	JETBLUE AIRWAYS B6 632	SAN FRANCISCO, CA	BOSTON, MA	Class <b>ECONOMY</b> Seat Number 13E (CONFIRMED) Baggage Allowance 1PC Booking Status <b>CONFIRMED</b> Fare Basis Y
		Time 2:05pm Terminal INTERNATIONAL TERMINAL	Time 10:27pm Terminal TERMINAL C	

## Payment/Fare Details

Form of Payment	<b>CREDIT CARD - VISA : XXXXXXXXXXXX 3416</b>
Endorsement / Restrictions	<b>REF IF CHG/CXL BY FLT DPT/TRANS</b>
Fare Calculation Line	<b>SFO B6 BOS580.47Y USD580.47END ZPSFO XFSFO4.5</b>
Fare	<b>USD 580.47</b>
Taxes/Fees/Charges	<b>USD 43.53 US (US TRANSPORTATION TAX)</b> <b>USD 3.70 ZP (US SEGMENT TAX)</b>

USD 7.00 XT (COMBINED TAXES)

Total Fare

USD 634.70

**Positive identification required for airport check in**

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

E-Ticket Receipt total includes only air fare, taxes and fees applicable to air fare, baggage fees, and EMI fees as may be applicable. E-Receipt does not include other additional fees that may apply, such as but not limited to the Phone booking fee, Pet Fee, or Unaccompanied Minor Fees. Please call 1-800-JetBlue to receive a receipt total that includes all fees paid.

Important Legal Notices

JetBlue 2 of 2

## Booking Confirmation



Flight Status
 Check-In
 Change
 Cancel
 Book More Flights

Here's your flight itinerary. Please retain this confirmation code to reference your booking. If your reservation is on hold, you will need this code to purchase your trip within 24 hours. We look forward to seeing you onboard.

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 Forward this email  
 to plans@tripit.com &  
 manage your entire trip.

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### Summary

**Mr David Mcmurry**  
 141 Ardmore Way  
 Benicia, CA 94510

**Confirmation Code:** V23X5Z  
**Who booked:** Mr David Mcmurry

### Who's Flying

**Traveler(s)**  
 David Mcmurry

**Elevate Number**  
 28766528450

**Seats**  
 7D


### Where You're Going

Date	Flight	From	To	Stops
02-Apr-2010	351	BOSTON, MA (BOS) 08:50 AM	SAN FRANCISCO, CA (SFO) 12:40 PM	0

### What It Costs


This total is for **1 Traveler(s)**:

Fare:	\$ 626.98
Federal Tax:	\$ 47.02
Security Fee:	\$ 2.50
Passenger Facility Charge:	\$ 4.50
Segment Fee:	\$ 3.70
Travel Insurance:	\$ 0.00
<b>Fare Total:</b>	<b>\$ 684.70</b>
*Special Request Fees:	\$ 0.00
<b>Total:</b>	<b>\$ 684.70</b>
VISA:	\$ 684.70
<b>Balance:</b>	<b>\$ 0.00</b>



YOUR BOARDING PASS  
DAVID MCMURTRY  
FFP # VX28766528450


SEAT 7D, GROUP F  
FLIGHT VX351  
BOSTON(BOS) - SAN FRANCISCO(SFO)  
02 April, 2010 08:50 AM  
BOARDING 8:20 AM AT GATE B38  
BAGS:



V23X52 SEQ076

**FLY FREE FASTER**

- ✦ NO ANNUAL FEE
- ✦ GET UP TO 5,000 BONUS POINTS\*
- ✦ EARN 3 POINTS FOR EVERY \$1 YOU SPEND ON US\*



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**jetBlue**  
AIRWAYS

MR. DAVID MCMURTRY

From To  
**SFO/BOS**

Date Time  
**31 MAR 10 2:05 PM**

Flight Class Seat  
**B6 632 Y 13E**



**TAXI**

JEN INC  
CAB # 0255  
03/31/10 TR 1633  
START END MILES  
11:40 11:54 9.1  
FARE: \$ 29.00  
EXTRA: \$ 8.75  
TOLL: \$ 0.00  
SRCH: \$ 0.00  
TIP: \$ 5.85  
TOTAL: \$ 43.40

CARD: 8040  
AUTH: 054624

X \_\_\_\_\_

TAXI HOTLINE  
617-536-TAXI  
EMAIL: TAXI.BPO@CITYOFBOSTON.GOV  
*BOS → Charles hotel*

Acacia Cafe  
Intl Boarding Area a  
San Fran. Int. Airport  
(650) 821-0320

Server: TANIA  
01:39 PM  
\$47.1

DOB: 03/31/2010  
03/31/2010  
1710325  
1040925

VISA  
Card XXXXXXXXXXXX3046  
Magnetic card present: MCMURTRY DAVID  
Approval: 087194

Amount: 8.42

Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Customer Copy